

Message

From: Chernekoff, Mike [mchernekoff@joneswalker.com]
Sent: 4/21/2020 7:24:31 PM
To: Salinas, Amy [salinas.amy@epa.gov]
CC: McChesney, Charles (Pittsburgh) USA [Charles.McChesney@TRMI.Biz]
Subject: Re: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Amy,

Can you let me know when EPA has received and accepted Beazer's surety bond so I can go ahead and compile the revised set of bonds for the whole group per our previous emails?

Thanks,

Mike

Michael A. Chernekoff | Partner
D: 713.437.1827 | M: 832.260.5740
mchernekoff@joneswalker.com<mailto:mchernekoff@joneswalker.com>

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From: Salinas, Amy <salinas.amy@epa.gov>
Sent: Friday, April 17, 2020 12:42 PM
To: McChesney, Charles (Pittsburgh) USA
Cc: Chernekoff, Mike
Subject: [EXTERNAL] RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Sorry about the delay. I was making sure I had you sent it to the correct person. Please mail the original to:

Ken Talton (SEDAE)
US EPA Region 6
1201 Elm Street, Suite 500
Dallas, TX 75270

Please let me know if you need anything else.

Thanks,
Amy Salinas

From: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
Sent: Friday, April 17, 2020 11:56 AM
To: Salinas, Amy <salinas.amy@epa.gov>
Cc: Chernekoff, Mike <mchernekoff@joneswalker.com>
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

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Can you please let me know to whom at Region 6 should we address the original of this document?

Thank you,

Chip
Charles E. McChesney II, Esq.
Chief Legal Counsel, Three Rivers Management, Inc.
agent for Beazer East, Inc.
Associate General Counsel - Legacy, Lehigh Hanson, Inc.
600 River Ave, Suite 200
Pittsburgh, PA 15212
Telephone: (412) 208-8839
Facsimile: (412) 208-8803
Mobile: (412) 327-8207
Email: charles.mcchesney@trmi.biz<mailto:charles.mcchesney@trmi.biz>

From: McChesney, Charles (Pittsburgh) USA
Sent: Thursday, April 16, 2020 2:49 PM
To: salinas.amy@epa.gov<mailto:salinas.amy@epa.gov>
Cc: Chernekoff, Mike <mchernekoff@joneswalker.com<mailto:mchernekoff@joneswalker.com>>
Subject: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

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The AOC does not specify to whom at USEPA Region 6 you would like to have the financial assurance instruments directed.

Could you provide me with an individual name and address at Region 6 to whom I should send the bond? (And, I will send you by email a .pdf of the full document before dropping it off with the overnight delivery service).

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Email: charles.mcchesney@trmi.biz<mailto:charles.mcchesney@trmi.biz>

Message

From: McChesney, Charles (Pittsburgh) USA [Charles.McChesney@TRMI.Biz]
Sent: 4/17/2020 5:49:51 PM
To: Salinas, Amy [salinas.amy@epa.gov]
CC: Chernekoff, Mike [mchernekoff@joneswalker.com]
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Thank you Amy. That's all I need for now. Stay safe!

Chip

From: Salinas, Amy [mailto:salinas.amy@epa.gov]
Sent: Friday, April 17, 2020 1:43 PM
To: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
Cc: Chernekoff, Mike <mchernekoff@joneswalker.com>
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

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Message

From: McChesney, Charles (Pittsburgh) USA [Charles.McChesney@TRMI.Biz]
Sent: 4/21/2020 7:41:06 PM
To: Chernekoff, Mike [mchernekoff@joneswalker.com]; Salinas, Amy [salinas.amy@epa.gov]
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Our office admin had already left the office for the day on Friday when Amy's email came through with the address. The admin sent me an email saying it was to be sent Monday when she was next in the office. I just shot her an email to confirm that happened when she was there yesterday.

(To comply with Pennsylvania's COVID-19 restrictions on social distancing in the workplace we either have to provide masks or schedule personnel in the office so they won't be closer than 6 feet. We have an order pending on masks and until those get delivered, our admin is only in the office 3 days a week for only a couple of hours at a time).

Chip

-----Original Message-----

From: Chernekoff, Mike [mailto:mchernekoff@joneswalker.com]
Sent: Tuesday, April 21, 2020 3:25 PM
To: Salinas, Amy <salinas.amy@epa.gov>
Cc: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
Subject: Re: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

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chernekoff%252Fvcard.vcf&data=02%7C01%7Csalinas.amy%40epa.gov%7C970e5494139b4d95fa6008d7e62c0ce9%7C88b378b367484867acf976aacbeca6a7%7C0%7C637230949183594175&sdata=g5jnQtNmDalDn2%2BjVl9UFRkQ%2BqG%2BY33hCpcbMVQFRk%3D&reserved=0>

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Message

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Sent: 4/17/2020 4:55:30 PM
To: Salinas, Amy [salinas.amy@epa.gov]
CC: Chernekoff, Mike [mchernekoff@joneswalker.com]
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?
Attachments: 2020-04-15.LibertySuretyBond.BeazerFA.SBAShipyard.pdf

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Facsimile: (412) 208-8803
Mobile: (412) 327-8207
Email: charles.mcchesney@trmi.biz

From: McChesney, Charles (Pittsburgh) USA
Sent: Thursday, April 16, 2020 2:49 PM
To: salinas.amy@epa.gov
Cc: Chernekoff, Mike <mchernekoff@joneswalker.com>
Subject: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Hello Amy,

My name is Chip McChesney. I am in-house counsel representing Beazer East, Inc. ("Beazer") at the SBA Shipyard Superfund Site ("Site"). As you know, Beazer was just recently added as a Respondent to the Site RI/FS AOC.

Under our Group PRP Agreement, Beazer is responsible for a share of the Site Financial Assurance required by the AOC. Beazer just received its surety bond from its bonding agent, and I am in the process of having the surety bond signed, sealed and notarized (not an easy logistical task when our office is under a statewide stay-at-home order). I expect to be ready to send the signed and sealed surety bond out as early as tomorrow morning.

The AOC does not specify to whom at USEPA Region 6 you would like to have the financial assurance instruments directed.

Could you provide me with an individual name and address at Region 6 to whom I should send the bond? (And, I will send you by email a .pdf of the full document before dropping it off with the overnight delivery service).

Thanks,

Chip

Charles E. McChesney II, Esq.

Chief Legal Counsel, Three Rivers Management, Inc.
Associate General Counsel – Legacy, Lehigh Hanson, Inc.
600 River Ave, Suite 200
Pittsburgh, PA 15212
Telephone: (412) 208-8839
Facsimile: (412) 208-8803
Mobile: (412) 327-8207
Email: charles.mcchesney@trmi.biz

Message

From: McChesney, Charles (Pittsburgh) USA [Charles.McChesney@TRMI.Biz]
Sent: 4/21/2020 7:52:27 PM
To: Salinas, Amy [salinas.amy@epa.gov]; Chernenkoff, Mike [mchernekoff@joneswalker.com]
Subject: FW: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?
Attachments: SUSAprPITT120042012350.pdf

See below. Apparently FedEx tried to deliver Beazer's Surety Bond today but the EPA office was closed.

Chip

From: O'Kelly, Shirley A (Pittsburgh) USA
Sent: Tuesday, April 21, 2020 3:47 PM
To: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
Cc: Slenska, Mike (Pittsburgh) USA <Mike.Slenska@TRMI.Biz>
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Yes – attached is the fedex slip along with the tracking information below. I did not have Ken's phone number for the slip so I put down your number. If they have trouble delivering the envelope, they will call you. Per the tracking, they tried to deliver it today but the office was closed.

Shirley

Local Scan Time

▼

Tuesday, 4/21/2020

10:34 am

IRVING, TX

At local FedEx facility

8:46 am

IRVING, TX

Delivery exception

Business closed - No delivery attempt

6:56 am

IRVING, TX

At local FedEx facility

6:29 am

IRVING, TX

At local FedEx facility

4:23 am

DALLAS, TX

At destination sort facility

3:04 am

MEMPHIS, TN

Departed FedEx location

Monday, 4/20/2020

10:37 pm

MEMPHIS, TN

Arrived at FedEx location

8:30 pm

PITTSBURGH, PA

Left FedEx origin facility

6:51 pm

PITTSBURGH, PA

Picked up

11:34 am

Shipment information sent to FedEx

Collapse History

▲

From: McChesney, Charles (Pittsburgh) USA
Sent: Tuesday, April 21, 2020 3:32 PM
To: O'Kelly, Shirley A (Pittsburgh) USA <shirley.okelly@TRMI.biz>
Cc: Slenska, Mike (Pittsburgh) USA <Mike.Slenska@TRMI.Biz>
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Hi Shirley – did this go out on Monday? Thanks, Chip

From: O'Kelly, Shirley A (Pittsburgh) USA
Sent: Friday, April 17, 2020 1:53 PM
To: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
Cc: Slenska, Mike (Pittsburgh) USA <Mike.Slenska@TRMI.Biz>
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

I am back at home. I will be back in the office on Monday and will fedex it out then.

Shirley

From: McChesney, Charles (Pittsburgh) USA
Sent: Friday, April 17, 2020 1:47 PM
To: O'Kelly, Shirley A (Pittsburgh) USA <shirley.okelly@TRMI.biz>
Cc: Slenska, Mike (Pittsburgh) USA <Mike.Slenska@TRMI.Biz>
Subject: FW: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Shirley -- if you are still in the office, I just got an address for that Surety Bond. If it could go out fedex so it's tracked that would be great. If you already left for the day, no worries, we can get it next week. It is not due until Friday, April 24.

Thanks,

Chip

From: Salinas, Amy [<mailto:salinas.amy@epa.gov>]
Sent: Friday, April 17, 2020 1:43 PM
To: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
Cc: Chernekoff, Mike <mchernekoff@joneswalker.com>
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Sorry about the delay. I was making sure I had you sent it to the correct person. Please mail the original to:

Ken Talton (SEDAE)
US EPA Region 6
1201 Elm Street, Suite 500
Dallas, TX 75270

Please let me know if you need anything else.

Thanks,
Amy Salinas

From: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
Sent: Friday, April 17, 2020 11:56 AM
To: Salinas, Amy <salinas.amy@epa.gov>
Cc: Chernekoff, Mike <mchernekoff@joneswalker.com>
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Hello Amy --

I managed to get Beazer's financial assurance instrument fully signed, sealed and notarized earlier today. Attached is a copy of a Surety Bond in the amount of \$[Ex. 4 CBI] which is Beazer's share of the SBA Shipyard Site RI/FS AOC-required financial assurance under the PRP Group's separate agreements.

Can you please let me know to whom at Region 6 should we address the original of this document?

Thank you,

Chip

Charles E. McChesney II, Esq.

Chief Legal Counsel, Three Rivers Management, Inc.
agent for Beazer East, Inc.
Associate General Counsel – Legacy, Lehigh Hanson, Inc.
600 River Ave, Suite 200
Pittsburgh, PA 15212
Telephone: (412) 208-8839
Facsimile: (412) 208-8803
Mobile: (412) 327-8207
Email: charles.mcchesney@trmi.biz

From: McChesney, Charles (Pittsburgh) USA

Sent: Thursday, April 16, 2020 2:49 PM

To: salinas.amy@epa.gov

Cc: Chernekoff, Mike <mchernekoff@joneswalker.com>

Subject: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

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Charles E. McChesney II, Esq.

Chief Legal Counsel, Three Rivers Management, Inc.
Associate General Counsel – Legacy, Lehigh Hanson, Inc.
600 River Ave, Suite 200
Pittsburgh, PA 15212
Telephone: (412) 208-8839
Facsimile: (412) 208-8803

Mobile: (412) 327-8207
Email: charles.mcchesney@trmi.biz

Message

From: McChesney, Charles (Pittsburgh) USA [Charles.McChesney@TRMI.Biz]
Sent: 4/23/2020 4:49:01 PM
To: Salinas, Amy [salinas.amy@epa.gov]; Chernenkoff, Mike [mchenkoff@joneswalker.com]
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?
Attachments: 2020-04-15.LibertySuretyBond.BeazerFA.SBAShipyard.pdf

Amy - Attached is a copy.

We already FedEx-ed the Surety Bond so it's in transit. I believe FedEx practice is to attempt delivery 3x unsuccessfully before they call the sender for further instructions. If FedEx contacts us, I'll ask them to return the document to our office and we can then coordinate getting to you when the world re-opens. Thanks, Chip

-----Original Message-----

From: Salinas, Amy [mailto:salinas.amy@epa.gov]
Sent: Tuesday, April 21, 2020 4:01 PM
To: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>; Chernenkoff, Mike <mchenkoff@joneswalker.com>
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Since I do not know when we will be back in the office, can you just email me a copy of it? I will let you know when we are back in the office. You can then fed-ex or mail it to us. Sorry about the confusion. I know we are getting mail, but it must be just regular mail and not overnight packages.

Thanks,
Amy

-----Original Message-----

From: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
Sent: Tuesday, April 21, 2020 2:41 PM
To: Chernenkoff, Mike <mchenkoff@joneswalker.com>; Salinas, Amy <salinas.amy@epa.gov>
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Our office admin had already left the office for the day on Friday when Amy's email came through with the address. The admin sent me an email saying it was to be sent Monday when she was next in the office. I just shot her an email to confirm that happened when she was there yesterday.

(To comply with Pennsylvania's COVID-19 restrictions on social distancing in the workplace we either have to provide masks or schedule personnel in the office so they won't be closer than 6 feet. We have an order pending on masks and until those get delivered, our admin is only in the office 3 days a week for only a couple of hours at a time).

Chip

-----Original Message-----

From: Chernenkoff, Mike [mailto:mchenkoff@joneswalker.com]
Sent: Tuesday, April 21, 2020 3:25 PM
To: Salinas, Amy <salinas.amy@epa.gov>
Cc: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
Subject: Re: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Amy,

Can you let me know when EPA has received and accepted Beazer's surety bond so I can go ahead and compile the revised set of bonds for the whole group per our previous emails?

Thanks,
Mike

Michael A. Chernenkoff | Partner
D: 713.437.1827 | M: 832.260.5740
mchenkoff@joneswalker.com<mailto:mchenkoff@joneswalker.com>

[https://gcc01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fsecure-web.cisco.com%2F181EaTDS-Wf4jswY3a0ZRdc-fynwg609S856GBP7w-anRTk-bSRaERW-Mz0yUpAfVuzxN_a_8UaH1XKFDmHtJuIh8mrvoToXeZvI4zFjuCDTIC3uNY5zQR-RAqZX3TjDbvgD1Xh0jeD5P6YP8Vr9si3sI4OazStvmwLdrNoQsnpey-kyU_gZjN8MQzt77qAXG_xmFroCJziYLDByW-w-Q7NBv5a-

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chernekoff%252Fvcf&data=02%7C01%7Csalinas.amy%40epa.gov%7C937a17f36b174db6456108d7e7a63f0e%7C88
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[https://gcc01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fsecure-
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%252FJ438%252F121.png&data=02%7C01%7Csalinas.amy%40epa.gov%7C937a17f36b174db6456108d7e7a63f0e%7C88b37
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EH2uqIKY0%3D&reserved=0]

Jones Walker LLP
811 Main St, Ste 2900
Houston, TX 77002
joneswalker.com<https://gcc01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fsecure-
web.cisco.com%2F1XRAXOB1u2DYrqvUYyz8NfVUF8PsY9iYiXLMb8oJP7khtP9bUotjxzCoZM0LfytpPy9WmFNKHmbj8Pf6U_Gij7772
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3D&reserved=0>

From: Salinas, Amy <salinas.amy@epa.gov>
Sent: Friday, April 17, 2020 12:42 PM
To: McChesney, Charles (Pittsburgh) USA
Cc: Chernekoff, Mike
Subject: [EXTERNAL] RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

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Ken Talton (SEDAE)
US EPA Region 6
1201 Elm Street, Suite 500
Dallas, TX 75270

Please let me know if you need anything else.

Thanks,
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600 River Ave, Suite 200
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Telephone: (412) 208-8839
Facsimile: (412) 208-8803
Mobile: (412) 327-8207
Email: charles.mcchesney@trmi.biz<mailto:charles.mcchesney@trmi.biz>

Message

From: Salinas, Amy [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=B3B9740AF2B849AA8C5A2C2CD0486B74-SALINAS, AMY]
Sent: 4/21/2020 8:01:16 PM
To: McChesney, Charles (Pittsburgh) USA [Charles.McChesney@TRMI.Biz]; Chernenkoff, Mike [mchernekoff@joneswalker.com]
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

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Sent: Tuesday, April 21, 2020 2:41 PM
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Chip

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Cc: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
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Thanks,

Mike

Michael A. Chernenkoff | Partner
D: 713.437.1827 | M: 832.260.5740
mchernekoff@joneswalker.com<mailto:mchernekoff@joneswalker.com>

[https://gcc01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fsecure-web.cisco.com%2F181EaTDS-Wf4jswY3a0Zrdc-fynwg609S856GBP7w-anRTk-bsRaERW-MzOyUpAfVuzxN_a_8UaHlXKFDmHtJuIh8mrVOToXeZvI4zFjuCDTIC3uNY5zQR-RAqZX3TjDbVgDlXh0jed5P6YP8Vr9si3sI4OazStvmwLdrNoQsnPEy-kyU_gZjN8MQZt77qAXG_xmFroCJziYLBdYw-w-Q7NBv5a-JsVCitGR_c7ubduimA8bcp9Eyu04mk1TAvjUoCTLkPm1bGmiAK7lHiwFM7ych-wwHby-0G6YffaPyX_YM0WPTAY0QJQwwxnQqh5tnLPys8y09RM1cw2hR6DWJhg%2Fhttps%253A%252F%252Fi.xink.io%252FImages%252FGe%252Ft%252FJ438%252Fb.png&data=02%7C01%7CsSalinas.amy%40epa.gov%7C970e5494139b4d95fa6008d7e62c0ce9%7C88b378b367484867acf976aacbeca6a7%7C0%7C0%7C637230949183584222&sdata=Gscb7H04v3vjcwWRFi4%2BoYV1KFVg30Iy%2F%2F3HVCjuU7E%3D&reserved=0]<https://gcc01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fsecure-web.cisco.com%2F13n_fa45Fo7i7j-eZW2UopVA6i1PkMcern1qcwvdP5TTIn53Kbd0GdqUp0lk60uAm1S_wmwciwPE131WDYbLd1ZnzYaHRkt3RFiN4EjfnlMYgtWRcw7LAWczGzv3NgDx2XmFScKONVfODOXVBF5mbIsuW0-0kEp4qTJjUvYvTaf8BmZM2k1k10sYobHNAW5uYA7eGr2I9n9xagCWAHU30nq28o15dg1bxANbj9cwws0lMoZIWTfmgkz_W99Ig4yxG0BS4j1Mb9UX2XqQSStuD5TIovmJr4TCGtEg10b8z21hm0fwig9-wjgq2GGxkURc5GNAtJfwbQz4K62Cq0DzrcGW%2Fhttp%253A%252F%252Fwww.joneswalker.com%252Fprofessionals%252Fmichael-a-

chernekoff.html&data=02%7C01%7Csalinas.amy%40epa.gov%7C970e5494139b4d95fa6008d7e62c0ce9%7C88b378b367484867acf976aacbeca6a7%7C0%7C0%7C637230949183584222&data=r4Goy9bJscBg6L4A3011jSMo6dTYenlnWg%2FeEcDGIuI%3D&reserved=0> [https://gcc01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fsecure-web.cisco.com%2F1gzh9cukwxK5QHP_Lu1pg483-ZTYH6rSYRf2xXonZeVFZonMh-5BgEERMVvvsV3T-egKLCoaAHMWtYtDSFs2jpx1TEWeDbi4qphXjFdhDfmo1Nlr1kjBKbdBcBk_m4DxfsjPSwbVSijRzFLqC1expPxcUNzas3k8R2azxdIOUyq9Wkm6BM0rnb1ZdkA90W_LDQZMxgJUCCpPjI_rqvqHejheJMiIjvzGWD0IXyqmsOs_njVuPjjojp1d9Pbplsa1Mteq8S2SEUIVxVKVC9szrISMV4D84B78fjlaS54Q1V10HRIezvLFzR4QLn7CUUX-MplrqM5X58rFjVPwpggQ%2Fhttps%253A%252F%252Fi.xink.io%252FImages%252FGet%252FJ438%252Fv7.png&data=02%7C01%7Csalinas.amy%40epa.gov%7C970e5494139b4d95fa6008d7e62c0ce9%7C88b378b367484867acf976aacbeca6a7%7C0%7C0%7C637230949183584222&data=1vifaqk%2Bfx14Qkn8r1c0G3yG9%2BdJNog3e%2FIoccm49vM%3D&reserved=0]<https://gcc01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fsecure-web.cisco.com%2F1rkpJPzy0iusfAWtjHmwj58qEkUshjHaqIvf4XBwFMahmj0h_nw362G1qp_vCwCgHk_YgFpcsGvIVSJFomPX2x2rdTqX3wIoTSQVRBTKwPv-OgQtowtkjJ3fuokfTEikZWXD_paaDNLrSpzeqLx_CirSJ-S3H9G99NT29F2DmarGCMlyLB7bQ_TEOLwiVbCuhABjKsALqryUF0cLD2Pca33P0KQXucYlZ2V3_nwSgb1nHg1gRojtATmPDeiAhY9LDI81JIRwnHvuVTKPcSsoa4tMn3wMQKaoez88JRMxcU6LoZyhc1Dzy8V0z43a917ZuFYvifrKXJlIciq0lds4-xw%2Fhttp%253A%252F%252Fwww.joneswalker.com%252Fprofessionals%252Fmichael-a-chernekoff%252Fvcf&data=02%7C01%7Csalinas.amy%40epa.gov%7C970e5494139b4d95fa6008d7e62c0ce9%7C88b378b367484867acf976aacbeca6a7%7C0%7C0%7C637230949183594175&data=g5jnQtNmDalndn%2BjVl9UfrEKQ%2BqG%2BY33hcpcbMvQFRk%3D&reserved=0>

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811 Main St, Ste 2900
Houston, TX 77002
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From: Salinas, Amy <salinas.amy@epa.gov>
Sent: Friday, April 17, 2020 12:42 PM
To: McChesney, Charles (Pittsburgh) USA
Cc: Chernekoff, Mike
Subject: [EXTERNAL] RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Sorry about the delay. I was making sure I had you sent it to the correct person. Please mail the original to:

Ken Talton (SEDAE)
US EPA Region 6
1201 Elm Street, Suite 500
Dallas, TX 75270

Please let me know if you need anything else.

Thanks,
Amy Salinas

From: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
Sent: Friday, April 17, 2020 11:56 AM
To: Salinas, Amy <salinas.amy@epa.gov>
Cc: Chernekoff, Mike <mchernekoff@joneswalker.com>
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Hello Amy -

I managed to get Beazer's financial assurance instrument fully signed, sealed and notarized earlier today. Attached is a copy of a Surety Bond in the amount of \$ Ex. 4 CBI, which is Beazer's share of the SBA Shipyard Site RI/FS AOC-required financial assurance under the PRP Group's separate agreements.

Can you please let me know to whom at Region 6 should we address the original of this document?

Thank you,

Chip
Charles E. McChesney II, Esq.
Chief Legal Counsel, Three Rivers Management, Inc.
agent for Beazer East, Inc.
Associate General Counsel - Legacy, Lehigh Hanson, Inc.
600 River Ave, Suite 200
Pittsburgh, PA 15212
Telephone: (412) 208-8839
Facsimile: (412) 208-8803
Mobile: (412) 327-8207
Email: charles.mcchesney@trmi.biz<<mailto:charles.mcchesney@trmi.biz>>

From: McChesney, Charles (Pittsburgh) USA
Sent: Thursday, April 16, 2020 2:49 PM
To: salinas.amy@epa.gov<<mailto:salinas.amy@epa.gov>>
Cc: Chernekoff, Mike <mchernekoff@joneswalker.com<<mailto:mchernekoff@joneswalker.com>>>
Subject: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Hello Amy,

My name is Chip McChesney. I am in-house counsel representing Beazer East, Inc. ("Beazer") at the SBA Shipyard Superfund Site ("Site"). As you know, Beazer was just recently added as a Respondent to the Site RI/FS AOC.

Under our Group PRP Agreement, Beazer is responsible for a share of the Site Financial Assurance required by the AOC. Beazer just received its surety bond from its bonding agent, and I am in the process of having the surety bond signed, sealed and notarized (not an easy logistical task when our office is under a statewide stay-at-home order). I expect to be ready to send the signed and sealed surety bond out as early as tomorrow morning.

The AOC does not specify to whom at USEPA Region 6 you would like to have the financial assurance instruments directed.

Could you provide me with an individual name and address at Region 6 to whom I should send the bond? (And, I will send you by email a .pdf of the full document before dropping it off with the overnight delivery service).

Thanks,

Chip

Charles E. McChesney II, Esq.
Chief Legal Counsel, Three Rivers Management, Inc.
Associate General Counsel - Legacy, Lehigh Hanson, Inc.
600 River Ave, Suite 200
Pittsburgh, PA 15212
Telephone: (412) 208-8839
Facsimile: (412) 208-8803
Mobile: (412) 327-8207
Email: charles.mcchesney@trmi.biz<<mailto:charles.mcchesney@trmi.biz>>

Message

From: Salinas, Amy [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=B3B9740AF2B849AA8C5A2C2CD0486B74-SALINAS, AMY]
Sent: 4/23/2020 4:54:11 PM
To: Talton, Chuck [talton.chuck@epa.gov]
Subject: FW: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?
Attachments: ATP Scan In Progress

-----Original Message-----

From: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
Sent: Thursday, April 23, 2020 11:49 AM
To: Salinas, Amy <salinas.amy@epa.gov>; Chernekoff, Mike <mchernekoff@joneswalker.com>
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Amy - Attached is a copy.

We already FedEx-ed the Surety Bond so it's in transit. I believe FedEx practice is to attempt delivery 3x unsuccessfully before they call the sender for further instructions. If FedEx contacts us, I'll ask them to return the document to our office and we can then coordinate getting to you when the world re-opens. Thanks, Chip

-----Original Message-----

From: Salinas, Amy [mailto:salinas.amy@epa.gov]
Sent: Tuesday, April 21, 2020 4:01 PM
To: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>; Chernekoff, Mike <mchernekoff@joneswalker.com>
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Since I do not know when we will be back in the office, can you just email me a copy of it? I will let you know when we are back in the office. You can then fed-ex or mail it to us. Sorry about the confusion. I know we are getting mail, but it must be just regular mail and not overnight packages.

Thanks,
Amy

-----Original Message-----

From: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
Sent: Tuesday, April 21, 2020 2:41 PM
To: Chernekoff, Mike <mchernekoff@joneswalker.com>; Salinas, Amy <salinas.amy@epa.gov>
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Our office admin had already left the office for the day on Friday when Amy's email came through with the address. The admin sent me an email saying it was to be sent Monday when she was next in the office. I just shot her an email to confirm that happened when she was there yesterday.

(To comply with Pennsylvania's COVID-19 restrictions on social distancing in the workplace we either have to provide masks or schedule personnel in the office so they won't be closer than 6 feet. We have an order pending on masks and until those get delivered, our admin is only in the office 3 days a week for only a couple of hours at a time).

Chip

-----Original Message-----

From: Chernekoff, Mike [mailto:mchernekoff@joneswalker.com]
Sent: Tuesday, April 21, 2020 3:25 PM
To: Salinas, Amy <salinas.amy@epa.gov>
Cc: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
Subject: Re: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Amy,

Can you let me know when EPA has received and accepted Beazer's surety bond so I can go ahead and compile the revised set of bonds for the whole group per our previous emails?

Thanks,

Mike

Michael A. Chernekoff | Partner
D: 713.437.1827 | M: 832.260.5740
mchernekoff@joneswalker.com<mailto:mchernekoff@joneswalker.com>

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Subject: [EXTERNAL] RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

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Ken Talton (SEDAE)
US EPA Region 6
1201 Elm Street, Suite 500
Dallas, TX 75270

Please let me know if you need anything else.

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Chip
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Associate General Counsel - Legacy, Lehigh Hanson, Inc.
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Pittsburgh, PA 15212
Telephone: (412) 208-8839
Facsimile: (412) 208-8803
Mobile: (412) 327-8207
Email: charles.mcchesney@trmi.biz<mailto:charles.mcchesney@trmi.biz>

From: McChesney, Charles (Pittsburgh) USA
Sent: Thursday, April 16, 2020 2:49 PM
To: salinas.amy@epa.gov<mailto:salinas.amy@epa.gov>
Cc: Chernekoff, Mike <mchernekoff@joneswalker.com<mailto:mchernekoff@joneswalker.com>>
Subject: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Hello Amy,

My name is Chip McChesney. I am in-house counsel representing Beazer East, Inc. ("Beazer") at the SBA Shipyard Superfund Site ("Site"). As you know, Beazer was just recently added as a Respondent to the Site RI/FS AOC.

Under our Group PRP Agreement, Beazer is responsible for a share of the Site Financial Assurance required by the AOC. Beazer just received its surety bond from its bonding agent, and I am in the process of having the surety bond signed, sealed and notarized (not an easy logistical task when our office is under a statewide stay-at-home order). I expect to be ready to send the signed and sealed surety bond out as early as tomorrow morning.

The AOC does not specify to whom at USEPA Region 6 you would like to have the financial assurance instruments directed.

Could you provide me with an individual name and address at Region 6 to whom I should send the bond? (And, I will send you by email a .pdf of the full document before dropping it off with the overnight delivery service).

Thanks,

Chip

Charles E. McChesney II, Esq.
Chief Legal Counsel, Three Rivers Management, Inc.
Associate General Counsel - Legacy, Lehigh Hanson, Inc.
600 River Ave, Suite 200
Pittsburgh, PA 15212
Telephone: (412) 208-8839
Facsimile: (412) 208-8803
Mobile: (412) 327-8207
Email: charles.mcchesney@trmi.biz<mailto:charles.mcchesney@trmi.biz>

Message

From: Salinas, Amy [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=B3B9740AF2B849AA8C5A2C2CD0486B74-SALINAS, AMY]
Sent: 4/17/2020 5:43:11 PM
To: Talton, Chuck [talton.chuck@epa.gov]
Subject: FW: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?
Attachments: 2020-04-15.LibertySuretyBond.BeazerFA.SBAShipyard.pdf

From: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
Sent: Friday, April 17, 2020 11:56 AM
To: Salinas, Amy <salinas.amy@epa.gov>
Cc: Chernekoff, Mike <mchernekoff@joneswalker.com>
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Hello Amy –

I managed to get Beazer's financial assurance instrument fully signed, sealed and notarized earlier today. Attached is a copy of a Surety Bond in the amount of \$[Ex. 4 CBI] which is Beazer's share of the SBA Shipyard Site RI/FS AOC-required financial assurance under the PRP Group's separate agreements.

Can you please let me know to whom at Region 6 should we address the original of this document?

Thank you,

Chip

Charles E. McChesney II, Esq.

Chief Legal Counsel, Three Rivers Management, Inc.
agent for Beazer East, Inc.
Associate General Counsel – Legacy, Lehigh Hanson, Inc.
600 River Ave, Suite 200
Pittsburgh, PA 15212
Telephone: (412) 208-8839
Facsimile: (412) 208-8803
Mobile: (412) 327-8207
Email: charles.mcchesney@trmi.biz

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Email: charles.mcchesney@trmi.biz



Tropical Storm Harvey 2017 8/31/2017 – 0800 CDT Update

HIGHLIGHTS

Texas

At approximately 0245 on August 31, 2017 the Arkema facility exploded.

EPA emergency response personnel in Texas are in direct contact with first responders in Harris County and are providing federal assistance and resources. Harris County Office of Homeland Security and Emergency Management is conducting air monitoring in the area. EPA ASPECT aircraft has been deployed to provide real-time chemical information instantaneously to first responders. The aircraft measures for 78 chemical compounds including peroxides and sulfur dioxides. EPA's federal On-scene Coordinator will be on-scene shortly to ensure all federal resources are available to first responders. Under the National Contingency Plan, EPA assumes the lead responsibility for the federal government in assisting the state and local first responders. EPA is also sending additional air monitoring personnel and equipment to augment the current effort of the state and local first responders. Monitoring teams from Houston area will be on-scene in the next few hours.

According to local responders one of the eight refrigerated trailers on site auto-ignited and is burning. Due to health and safety concerns, Harris County Fire Department is maintaining a 1.5-mile evacuation around the facility. On August 30, 2017 at 0900 EPA ASPECT aircraft conducted its initial overflight of the Arkema facility in Crosby, TX. No vapors were detected migrating from the site and no thermal abnormalities were detected on that overflight.

Poison Control Centers are set up in Texas to help citizens who have health concern questions concerning the Arkema facility, as well as any other flood related health questions.

The EPA Administrator will visit the State Operations Center in Austin today August 31, 2017.

There has been an expansion of the Federally Declared counties in Texas. An additional fourteen counties were added today. Three of the fourteen were added for emergency services such as hosting mega shelters.

The Conoco Phillips facility in Cuero, Texas reported a 316 bbl spill oil spill due to Hurricane Harvey. The spill impacted Denton Creek. An emergency response team is responding out of the Corpus Christi Incident Command Post.

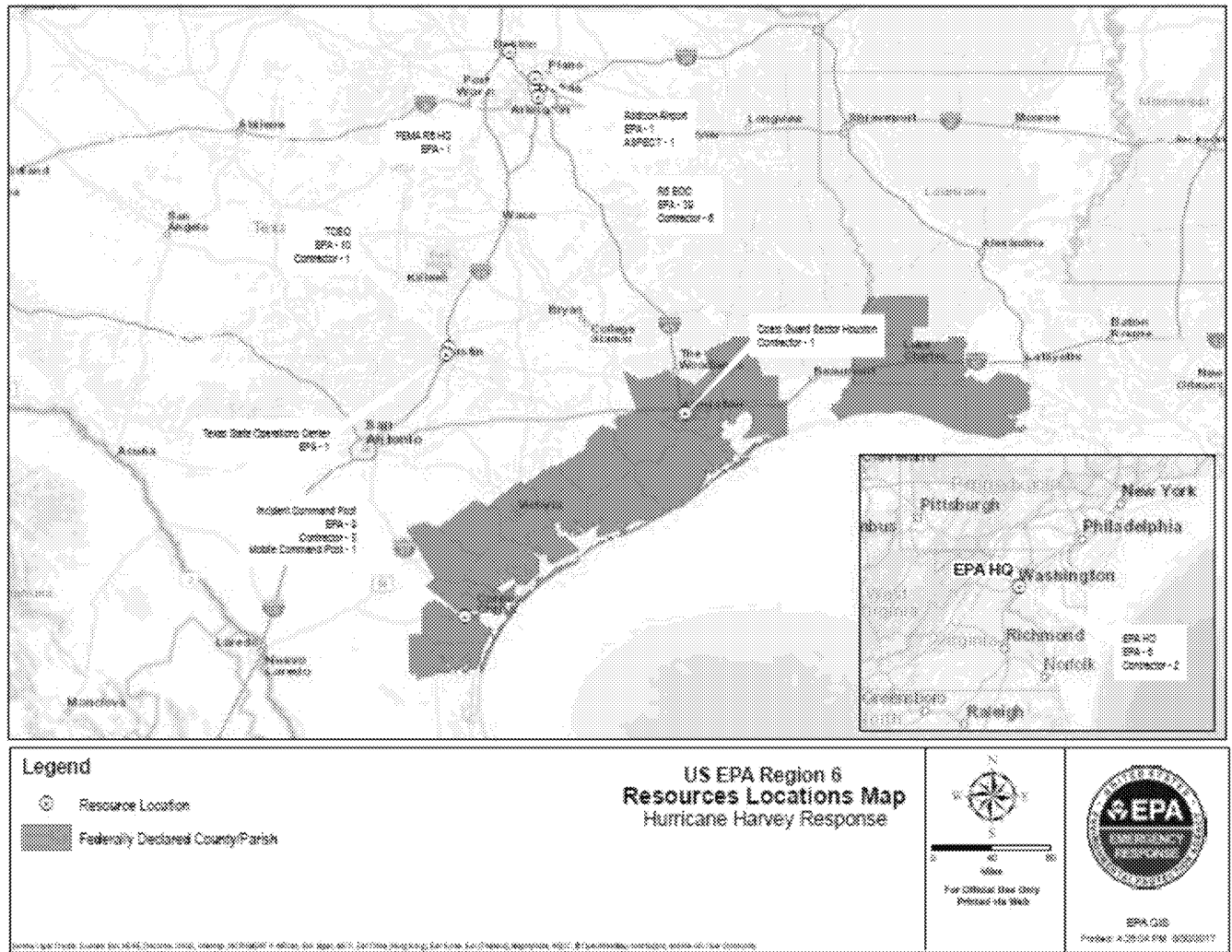
ESF-15 FEMA Public Affairs is establishing a Joint Information Center in Austin at the newly established Joint Field Office (JFO). The EPA Public Information Unit in Dallas is fully operations and supported by a Public Information Assistance Team (PIAT). An EPA PIO is also in Corpus Christi to support operations there.

Louisiana

EPA continues to participate in National Weather Service (NWS) and Governor's Office of Homeland Security and Emergency Preparedness (GOHSEP) conference calls. EPA coordinates with LDEQ periodically throughout the day.

Resources

Personnel	EPA Dallas, TX	FEMA Denton, TX	Texas SOC Austin, TX	TCEQ Austin, TX	Houston, TX	Corpus Christi, TX	HQ EOC Wash DC	Totals
EPA	39	1	1	10		9	6	66
START	5			1	1	5		7
IT Contractor	1						2	3
TOTAL	45	1	1	11	1	14	8	76



Industrial Sources

Area facilities are reporting their status to TCEQ as they continue to be shut down or begin to initiate start-up activities.

Spill/Release Response

Hotline Calls as of 1500 on August 30, 2017	
Number of Harvey Related Calls Received During Reporting Period	18
Total Number of Harvey Related Calls to Date	54

On August 30, 2017 the Unified Command had seven teams in the field conducting reconnaissance. The teams consist of personnel from TCEQ, Civil Support Team (CST), EPA, and a USCG. These teams are conducting hazard evaluations of orphaned containers found during field reconnaissance. Evaluations are used to determine actions needed to stabilize and or remove items in the future.

EPA Emergency Response Assets

Upon completion of aerial flight over Arkema this morning, EPA's aerial assessment aircraft will fly aerial reconnaissance over the Corpus Christi area.

Quality Assurance Sampling Plans (QASP)

Regional Emergency Operations Center Environmental Unit members are incorporating Headquarters Emergency Operations Center comments into the EPA QASP for surface /flood water and dirt. These sampling plans have been created to address public health concerns regarding possible contaminants found in storm water and soil that was displaced during the storm.

Drinking Water / Wastewater Assessments

One Water Infrastructure team consisting of two TCEQ staff is slated to visit two systems based on information developed by the TCEQ/EPA call bank in Austin, TX. Additional EPA Region 6 Water Team members are prepared to deploy to Corpus Christi once lodging is established.

EPA continues to support TCEQ in contacting drinking water and waste water systems. EPA deployed 10 personnel to assist TCEQ's Drinking Water and Waste Water Phone Bank located in Austin, Texas on August 28, 2017.

DW - Total # of Systems: 4512

STATUS	NUMBER OF SYSTEMS
Contact Pending	195
Bacteria Sample Results Pending	5
Out of Contact	22
On generator – lost pressure	4
No problems	368
On generator – never lost pressure	17
No Status	3813
Lost pressure & or Treatment	37
Site visit needed	1
Lifted boil water notice due to negative bacteria samples. Normal Ops resumed	10
Not Operating	40

WW - Total # of Systems: 2469

STATUS	NUMBER OF SYSTEMS
Contact Pending - Phone evaluation only	52
Out of Contact - phone evaluation only	3
No Problems	376
No Status	1976
Waste Water Treat. Plant and/or Collection on Generator or bypass pumps for Lift Station	21
Waste Water Treat. Plant and/or Collection non operational no Sanitary Sewer Overflow	26
WWTP and/or Collection Partially Operational Sanitary Sewer Overflow	15

Boiled Water Notices and Water System Status as Reported by TCEQ		
	Systems	Population
Boil Water Notices (BWN) In Place	185	169,212*
Shutdown Drinking Water Systems	53	115,573
Shut Downs Waste Water Systems	22	NA
Boil Water Notices Lifted	3	351,679
Total Excluding Lifted	68	288,563

Not all systems were reported with populations. Populations is a calculated value (3 times the number of service connections)

EPA Laboratory/ Analytical Services

The Houston laboratory is reporting that they will be closed until Tuesday September 5, 2017. The laboratory and office building is not damaged. EPA has back up capabilities for laboratory services should the Houston facility remain closed.

EPA's organic chemical mobile laboratory is enroute from Denver, Colorado to the Corpus Christi area. The anticipated arrival in San Antonio Thursday, August 31, 2017. The mobile laboratory will be utilized to process environmental samples.

Data Management

Region 6 activated the National Data team to provide support data management activities in Corpus Christi. Two Data Team members have been deployed and are expected to arrive in Corpus Christi by Friday September 1, 2017.

Communications

EPA is fully integrated into the Department of Homeland Security and FEMA communication structure and management, and participates in the daily National Incident Communication Conference Line (NICCL) call. EPA initiated its Crisis Communication Plan to ensure rapid response to providing coordinated, accurate, up-to-date information regarding its field activities. EPA's Public Information Office is established in Dallas with forward field components as needed to support the HQ Office of Public Affairs.

Refineries/Fuel Waivers

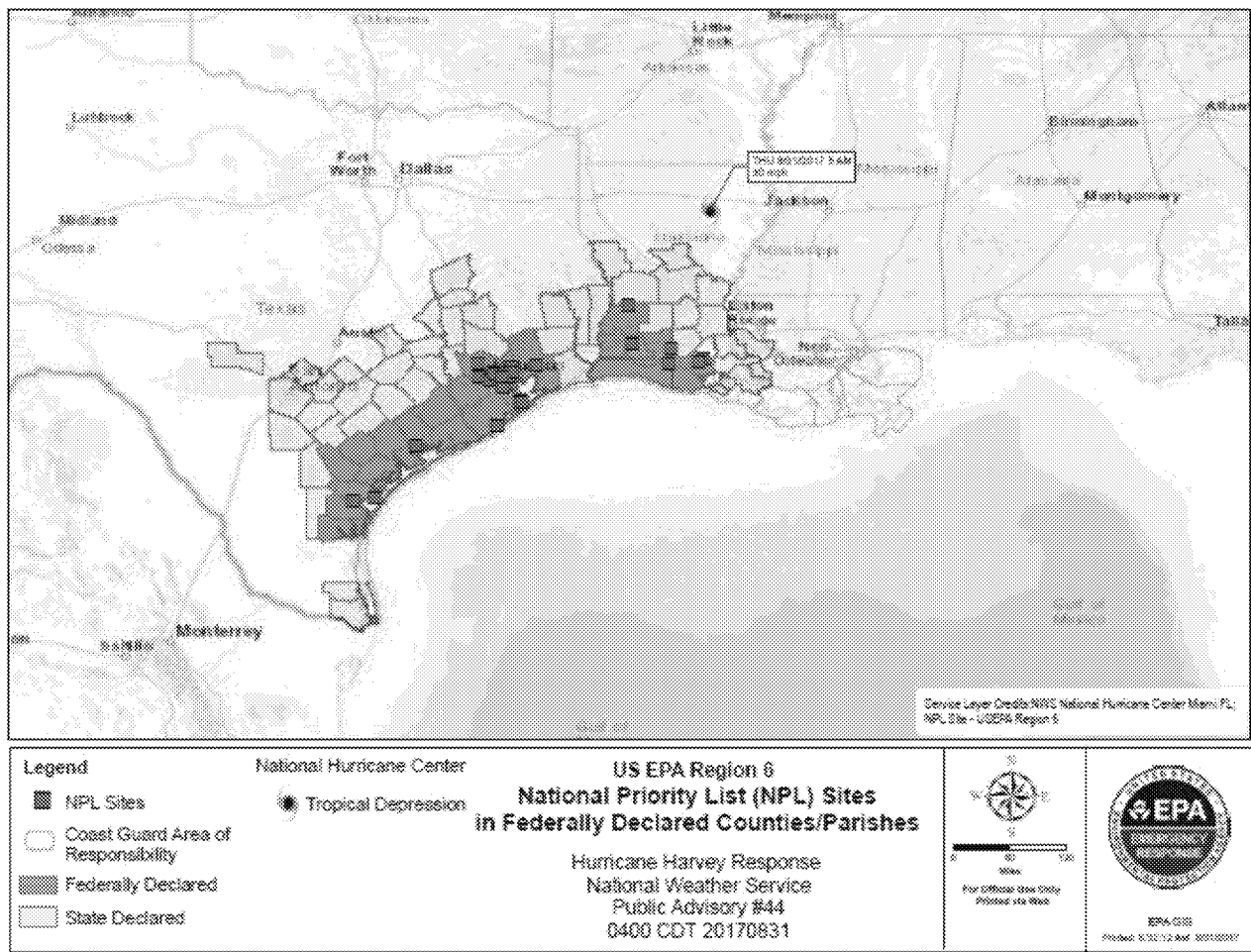
1. TEXAS: EPA approved the State of Texas' request to extend the Texas fuel waiver to allow use of non-road diesel fuel in on-road applications. This non-road fuel has different tax treatment, and to differentiate it, is colored with red dye.
2. LOUISIANA: A waiver that would allow use of 9.0lb. RVP was approved on 28 August.
3. OKLAHOMA: A statewide low Reid Vapor Pressure (RVP) fuel waiver request was submitted on August 28, 2017, and amended their request on August 30 expanding 11.5 RVP waiver nationwide.
4. ARKANSAS: The State is drafting a waiver request to temporarily waive the requirement for low 9.0lb RVP fuel.
5. On August 30th, EPA issue a waiver for the temporary use of 11.5 PSI RVP gasoline in the following states: Alabama, Georgia, Kentucky, Maryland, Mississippi, North Carolina, South Carolina, Tennessee, Virginia, Texas, Louisiana, Florida and the District of Columbia. For Texas and Louisiana, it expands the waiver coverage area from the earlier

waiver granted.

Funding

Ex. 5 Deliberative Process (DP)

Superfund NPL Sites



Superfund Sites within Federally Declared Counties			8/31/2017
SITE NAME	STATE	COUNTY	Status Summary
<div>Ex. 5 Deliberative Process (DP)</div>			
SBA SHIPYARD	LA	JEFFERSON DAVIS	RI Underway, No Reported Impacted
<div>Ex. 5 Deliberative Process (DP)</div>			
Legend of NPL Site Status Summary Indicators:			
Impacted	direct information of storm damage: flooding or wind		
No Reported Impact	direct information of no storm damage		
Status not Confirmed	no available information-site not accessible		
RI	remedial investigation		
GW	ground water		

Louisiana Activities

Louisiana Department of Environmental Quality (LDEQ)

Radiation licensees in the anticipated impacted area have been contacted to discuss storm preparations and contingencies of radiological sources. LDEQ is monitoring the status of nuclear plants Waterford 3, and Riverbend Station; both facilities enacted their preliminary stages of their Severe Weather plans.

Louisiana Department of Health (LDH)

Three Public Water Systems (PWS) are on a Boil Water Advisory (BWA) related to Hurricane Harvey. One Water System is currently out of service in Calcasieu Parish.

July 2, 2015

Kenneth Talton, Enforcement Officer
Superfund Enforcement Assessment Section (6SF-TE)
U.S. EPA, Region 6
1445 Ross Avenue
Dallas, Texas 75202-2733

Re: SBA Shipyard Superfund Site, Jennings, Jefferson Davis Parish, Louisiana;
CERCLIS #: LAD008434185; Information Request Pursuant to
CERCLA Section 104(e), 42 U.S.C. §9604(e), Information Request


Mr. Talton:

Kinder Morgan Bulk Terminals Inc. on behalf of itself and on behalf of Hall-Buck Marine, predecessor to Kinder Morgan Bulk Terminals Inc. hereinafter referred to as ("Kinder Morgan") hereby provides its response to EPA's Requests for Information Pursuant to CERCLA Section 104(e) – SBA Shipyard Superfund Site, Jennings, Jefferson Davis Parish, Louisiana.

Kinder Morgan reserves the right to supplement this response should any additional responsive information be discovered. Kinder Morgan has endeavored to answer the questions in EPA's letter to the fullest extent reasonably possible. The enclosed information is being provided in an effort to cooperate with the EPA, without admitting or acknowledging that EPA has the authority to request production of the information requested, or that the statutory authority asserted in the information request is applicable. Additionally, nothing in this response should be construed as an admission of any liability or responsibility on the part of Kinder Morgan regarding any costs incurred by EPA or any other party relating to the Site. Kinder Morgan reserves all defenses and rights available to it under the law.

Please let me know if there is any other information that you may need.

Sincerely,


Mary Koks

cc: I-Jung Chiang
Mary Lyons

I. GENERAL OBJECTIONS

Kinder Morgan Bulk Terminals, Inc., formerly known as Hall-Buck Marine, Inc. ("KMB") asserts the following privileges, protections, and objections with respect to the Requests:

KMB asserts all privileges and protections applicable to documents and other information sought by EPA, including the attorney-client privilege, the attorney work product doctrine, all privileges and protections related to materials generated in anticipation of litigation or in allocation processes, the settlement communication protection, joint defense privilege, and any other privilege or protection available to it under law. KMB objects to the Requests to the extent they seek privileged information.

KMB asserts the information being provided herein pertaining to KMB's customers, customer base or vendors is confidential business information within the meaning of 40 C.F.R. § 2.203(b), and is therefore subject to the protections set forth in 40 C.F.R. Part 2, Subpart B. KMB objects to the Requests to the extent they seek the disclosure of information subject to, and which would be in violation of, confidentiality agreements.

KMB objects to the definition of the term "identify" to the extent it seeks information outside the possession, custody, or control of KMB, and as being unduly burdensome to the extent it requires detailed descriptions of documents, the contents of which speak for themselves. KMB also objects to the definition of the term "identify" to the extent it encompasses home addresses of natural persons. Subject to this objection, current KMB employees and any other natural persons are identified by name and corporate addresses. KMB requests that any contacts with KMB employees identified in these responses or the related documents be initiated through counsel representing KMB.

KMB objects to the definition of "documents" to the extent it extends to documents not in KMB's possession, custody or control. KMB disclaims any responsibility to search for, locate, and/or provide EPA copies of any documents known by KMB to exist, but not in KMB's possession, control, or custody.

KMB objects to the definition of "your" and "your" as overbroad. KMB will only respond with respect to KMB. Further, KMB is not familiar with, nor understands, what is referenced as "tastes" in the definition.

II. RESPONSES TO GENERAL INFORMATION CONCERNING RESPONDENT

1. Provide the full legal name and mailing address of the Respondent.

Kinder Morgan Bulk Terminals, Inc., formerly known as Hall-Buck Marine, Inc.
1001 Louisiana St., Suite 1000
Houston, Texas 77002

2. Identify and provide the full name, title, business address, and business telephone number for each person answering these questions on behalf of the Respondent, and each person(s) that was relied on or consulted with in the preparation of the answer.

Mary Clair Lyons
Assistant General Counsel
1001 Louisiana St., Suite 1000
Houston, Texas 77002
713-420-4313

Zach Smith
Regional EHS Manager
7116 Highway 22
Sorrento, LA 70778
(225) 675-0302

Terri Lanoux
Executive Assistant
7116 Highway 22
Sorrento, LA 70778
(225) 675-0325

3. If Respondent wishes to designate an individual for all future correspondence concerning this Site, including legal notices, please provide the individual's name, address, and telephone number.

Mary Clair Lyons
Assistant General Counsel
1001 Louisiana St., Suite 1000
Houston, Texas 77002
713-420-4313

4. If Respondent is a business, please give a brief description of the nature of the business.

Kinder Morgan Bulk Terminals, Inc. operates dry bulk terminals that store petroleum products and chemicals, and handles bulk materials like coal, petroleum coke, and steel products for various customers. Formerly known as Hall-Buck Marine, Inc., KMB changed its name in August, 1998. KMB does not own the materials it handles or stores. Custody of all such materials remains with the customers. While KMB commonly loads or unloads dry products from customer-supplied barges, it does not own or operate any barge fleet operations.

III. Kinder Morgan Bulk Terminals Inc.'s Responses to CERCLA Section 104(e) Request for Documents

1. Please identify any dealings or transactions you have or had with SBA Shipyards, Inc., Louis Smailhall, Suzanne Smailhall, LEEVAC Shipyards, Inc., n/k/a Bunge Street Properties, LLC, and LEEVAC Industries, LLC n/k/a LLEVAC Shipyards Jennings, LLC. Please provide a brief description of the nature of those dealings or transactions and the timeframes during those dealings and transaction occurred.
 - a. Specifically, provide dates of when you sent or moved something to the Site and the name and contact information of the person who made such arrangements.

On or about September 8, 1997, a deck barge, GTC-4 (Official #262179), was sent to the Site for surveying. It is unknown who arranged this transfer.

On or about June 13, 1997, a deck barge, RVC-101 (Official #545934), was sent to the Site for surveying. It is unknown who arranged this transfer.

KMB has not identified any other dealings or transactions with the Site.

2. Please provide any and all documents in your possession that are related to the dealings and transactions detailed in Question 1 above.

KMB has the two Marine Chemist Certificates which were provided to it by the EPA on June 9, 2015. KMB has not located any other documents relating to the Site.

3. If any of the dealings or transactions described involves hazardous materials, please include a detailed listing of such materials, the materials data safety sheet, dates of transaction, and any quantity associated with those materials.

Ex. 4 CBI

4. Please describe in detail any involvement you had with the 2002 RCRA Interim Measures/Removal Action (IM/RA) at the Site. Please provide any and all documents in

your possession related to the IM/RA, including, but not limited to, a listing of the parties involved in the IM/RA.

KMB had no involvement in the IM/RA at the Site.

5. Please provide the names, title, and contract information of anyone, including, but not limited to, employees, who may possess knowledge and information regarding this Site and/or your own business operations.

None known.

6. Identify all of the individuals who currently have and those who have had responsibility for the Respondent's environmental matters (e.g., responsibility for the disposal, treatment, storage, recycling, or sale of the Respondent's wastes). This information shall include, but not be limited to, the following:
- a. Each individual's job title and duties (including the dates performing those duties),
 - b. The supervisors for such duties,
 - c. The current position or the date of the individual's resignation, and
 - d. The nature of the information possessed by such individuals concerning the Respondent's waste management.
 - e. The contact information of the individual

KMB objects to this question as it is overbroad as it requests information all KMB's environmental matters, and not limited to environmental matters related to the Site. KMB has no knowledge of shipping any waste to the Site. Without waiving any of its objections: KMB's regional environmental manager is:

Zach Smith
Regional EHS Manager
7116 Highway 22
Sorrento, LA 70778
(225) 675-0302

7. Does the Respondent's company or business have a permit(s) issued under RCRA? If so, provide a copy(ies) of the permit(s).

KMB objects to this question as it does not pertain to waste shipped to the Site and is thus not relevant. Additionally, the question is overbroad as it requests information relating to RCRA permits held by "Respondents company or business" and KMB cannot tell to

which of its numerous facilities the EPA is referring. Further, KMB's RCRA permits would not provide useful or relevant information to waste, if any, shipped to this Site, or to business conducted with the various companies referred to in Question 1.

8. Provide all Resource Conservation and Recovery Act (RCRA) Identification Numbers issued to Respondent by EPA or a state for Respondent's operations.

KMB objects to this question as it does not pertain to waste shipped to the Site and is thus not relevant. Additionally, the question is overbroad as it requests information relating to RCRA identification numbers issued to "Respondent by EPA or a state for Respondents operations." KMB cannot tell to which of its numerous facilities or operations the EPA is referring. Additionally, it requests Identification Numbers issued by a "State" and the term "State" is not defined so KMB has no way to guess to which state the EPA is referring. Further, KMB's RCRA Identification Number(s) would not provide useful or relevant information to waste, if any, shipped to this Site or business conducted with parties referenced in Question 1.

Without waiving any of its objections: KMB does not have any identification numbers relating to this Site.

9. Does the Respondent's company or business have, or has it ever had, a permit(s) under the hazardous waste laws of the State? If so, provide a copy (ies) of the permit(s).

KMB objects to this question as it does not pertain to waste shipped to the Site and is thus not relevant. Respondent objects to this question as it does not indicate what type of permit is requested. Additionally, it requests permits under the "hazardous waste laws of the State" and the term "State" is not defined so KMB has no way to guess to which state the EPA is referring. Respondent has facilities in various states and it would be unduly burdensome to provide copies of every permit for every facility located in every state. Moreover, such information has no relevance to waste, if any, shipped to this Site nor to business conducted with the parties referred to in Question 1.

Without waiving any of its objections: KMB does not and has never held a permit relating to the Site.

10. Does the Respondent's company or business have an EPA Identification Number, or an identification number supplied by the State? If so, supply any such identification number(s).

KMB objects to this question as it does not pertain to waste shipped to the Site and is thus not relevant. KMB objects to this question as it does not indicate which of the Respondent's companies or businesses to which the EPA is referring. Additionally, it requests identification numbers "supplied by the State" and the term "State" is not defined so KMB has no way to guess to which state the EPA is referring. KMB has facilities in various states and it would be unduly burdensome to provide information on every identification number issued for every facility in every state. Moreover, such

information has no relevance to waste, if any, shipped to this Site nor to business conducted with the parties referred to in Question 1.

Without waiving any of its objections: KMB does not and has never had EPA Identification Number, or an identification number supplied by the State of Louisiana, relating to the Site.

11. Identify all federal, state, and local offices and agencies to which the Respondent has sent or filed hazardous substance or hazardous waste information and state the years during which such information was sent or filed.

KMB objects to this question as it is not limited to waste shipped to the Site and this is overly broad. Further, the EPA has not identified what type of "hazardous waste information" it is seeking. Additionally, the request is extremely overbroad as Respondent has facilities in many states and is required to file various types of waste information with multiple agencies. Thus, it is impossible to determine to which facility, which information and to which state the EPA referring. Finally, it is impossible to determine to what time frame the EPA is referring by the generic "state the years during which such information was sent or filed".

Without waiving any of its objections: KMB has not filed hazardous substance or hazardous waste information to federal, state, and local offices and agencies relating to the Site.

12. Provide copies of all documents created or kept by the Respondent related to the nature, quantity, or source of the materials taken to the Site.

Ex. 4 CBI

13. If barges were placed or disposed at the Site, provide the following information:
 - a. Where they were placed or disposed, and
 - b. Their condition when placed or disposed.

Ex. 4 CBI

14. Identify other individuals and entities that the Respondent has reason to believe may have taken or sent materials to the Site. Of these individuals and entities, specify which were observed by the Respondent at the Site and indicate when those observations were made. Provide all of the information known by the Respondent regarding the customers of these entities or individuals.

KMB has no additional information relating to the Site.

**HALL - BUCK MARINE, INC.,
(MOBILE EQUIPMENT LIST)**

\$6,592,722

#	LOCATION	EQUIPMENT TYPE	YR	MODEL	MFR	VIN OR S/N	ACQ'D	COMMENTS	EST. VALUE
141	PBT	Vehicle - Truck A202	1990	F-150	Ford	1FTDF15N7LPA62467	05/95		
142	PBT	Vehicle - pick-up truck	1993	F150	Ford	1FTEF15Y1PLA20520	04/93		
143	PBT	Vehicle - pick-up truck	1994		Chevrolet	1GCDG14Z9RZ130861	12/93		
144	PBT - DRAVO	Clamshell Bucket	1992		HAWCO	G-830	01/92	405 cu. ft. w/lap seal & spill plates	
145	PITT	Dock Barge - GTC-4	1951		Unknown	Official # 262179	08/79	264' x 50' x 11'	
146	PITT	Spar Barge - MR-355	1959		Jeffboat	Official # 280157	09/77	195.1' x 35.1' x 10.7'	
147	PITT	Vehicle - tank trailer	1967		Gind	S/N 36446		wash water collection, 6,000 gal.	
148	PITT	Vehicle - coke trailer	1968		Dunn	S/N: 4307862023T	03/94	Bottom dump	
149	PITT	Vehicle - coke trailer # 1	1982		Wilson	2 X8676	12/79	Bottom dump	
150	PITT	Trailer - office	1987		Manor	S/N 3314		12' X 56'	
151	PITT	Vehicle - coke trailer # 2	1987		Hawkeye	1BJSH4223H1001750	unknown	Bottom dump	
152	PITT	Vehicle - coke trailer # 3	1990		Hawkeye	1BJSH4228I819001963	unknown	Bottom dump	
153	PITT	Vehicle - coke trailer # 4	1990		Hawkeye	1BJSH422XL1001964	unknown	Bottom dump	
154	PITT	Compressor - shop	1993	QTH10-120		S/N 5031065			
155	PITT	Two-Wheel Trailer		EDT-2400	---	---	08/93	2" Ball Hitch	
156	RCD	Sweeper	1982	600	Tymco	NA	11/96		
157	RCD	Front Endloader	1993	WA-120-1	Komatsu	S/N A20094	03/96	W/1.75 Cu. Yd. Bucket	
158	RCD	Vehicle - Pickup Truck	1996	Sonoma	GMC	1GTCS1440TK501831	10/95		
159	RCD	Welding machine			Lincoln	S/N: 879619	03/85	200 AMP	
160	RCD	Crane		3900V	Manitowoc			Under Construction	
161	RRL (WPSI)	Backhoe	1977	580B	Case	5209818	11/91		
162	RRL (WPSI)	Vehicle Pickup Truck	1986	S-10	Chevrolet	1GCCS14R0G8165161	01/91		
163	RRL (WPSI)	Vehicle Pickup	1990	C2500	Chevrolet	1GCGC24K8LE237839	11/94	Plate # 4D78619	
164	RRL (WPSI)	Vehicle Pickup Truck	1994	F-250	Ford	1FTHX25H0RKA62296	12/93		
165	RRL (WPSI)	Locomotive - WPSI-201		EMD SW-14					
166	RRL (WPSI)	Locomotive - WPSI-202		EMD SW-14					
167	Sorrento	Vehicle - auto	1992		Chevrolet	2G1WL54T8N8273518	09/92	GJS	
168	Sorrento	Vehicle - Auto	1996	Sonoma	GMC	1GTCS1446TK502336	11/95	Office	
169	TCM (WPSI)	Case Loader Scraper	1987	480LL		17003650	03/97		
170	TCM (WPSI)	Vehicle - Truck A201	1990	F-150	Ford	1FTEF15N0LPA65537	05/95		
171	TCM (WPSI)	Office Trailer	1994		Evergreen	1094-103	06/95	10' x 32' AC	
172	TCM (WPSI)	MIG Welder	1995		Miller		05/95		
173	TCM (WPSI)	Diesel Welder			Perkins	A1160988	05/95		
174	TCM (WPSI)	Hot Water Pressure Worker			Whitco	1092-4609	05/95		

Ex. 4 CBI

**HALL - BUCK MARINE, INC.,
(MOBILE EQUIPMENT LIST)**

\$7,458,356

NO	LOCATION	EQUIPMENT TYPE	YR	MODEL	MANUFACTURER	VIN OR S/N	ACQ'D	COMMENTS	EST. VALUE
143	NJBT	Crane	1996	3950D	Coastal			Under Construction @ Kostmayer's	
144	NJBT	Bucket		966D			04/97	4-Yard Bucket	
145	NJBT	Bucket			Hawco	RH-1102		5.5 Cu. Yd.	
146	NJBT	Skid Loader #8119		940	Mustang	5469229	05/95	w/1-60 Bucket, #8119	
147	NJBT	Sweeper Attachment					05/95	#8125	
148	PABFAC	Barge - Deck	?			Undocumented	02/85	130' x 30' x 8'	
149	PABFAC	Vehicle - winch truck	1984		Chevy	1GBHC34M4EV109620	??/84		
150	PABFAC	Office Building - Modular	1985		Custom Craft	CCLA-850260240857	02/85	24' x 60' (Sitting on JLS-3 Barge)	
151	PABFAC	Steam cleaner	1985			N/A	01/89		
152	PABFAC	Welding machine	1989			S/N A1141608	10/89	250 AMPS	
153	PABFAC	Portable Building	1995		Morgan		06/95	10' x 12'	
154	PABFAC	Vehicle - Auto	1996	Sonoma	GMC	1GTCS1441TK501787	10/95	Office	
155	PBT-4	Vehicle - pick-up truck	1984	Ranger	Ford	1FTCR10S2EUD50790	09/96		
156	PBT-4	Trailer	1960		Frueh	VIN: FR50395	04/90	34,000#	
157	PBT-4	Forklift	1962		Clark		??/89	C - 8,000 #	
158	PBT-4	Vehicle - vacuum truck	1967	Loadstar 1700	International		??/89		
159	PBT-4	Front end loader	1981	510B	International	J000820	1988	w/5/8" c.y. bucket	
160	PBT-4	Shuttle wagon	1986	SWX35A	Catapiller	S/N 5H3508	06/88		
161	PBT-4	Vehicle - Truck A202	1990	F-150	Ford	1FTDF15N7LPA62467	05/95		
162	PBT-4	Vehicle - pick-up truck	1993	F150	Ford	1FTEF15Y1PLA20520	04/93		
163	PBT-4	Vehicle - pick-up truck	1994		Chevrolet	1GCDC14Z9RZ130861	12/93		
164	PBT-5	Vehicle - pick-up truck	1972		Ford	F25YRP31345	03/97		
165	PBT-5	Vehicle - pick-up truck	1985	F15	Ford	1FTCF15Y9FPA76901	04/97		
166	PBT-5	Utility Truck	1988	Ram 350	Dodge	1B6M03450JS722088	03/97	Dual Axle	
167	PBT-5	Golf Carts (2)	1994	GX-444	Ezgo	795395 / 781568	03/97		
168	PBT-5	Forklift	1994	C500Y685	Clark	0263-9215	02/97	Used, 8,000 lb. basic capacity	
169	PBT - DRAVO	Clamshell Bucket	1992		HAWCO	G-830	01/92	405 cu. ft. w/lap seal & spill plates	
170	RCD	Sweeper	1982	600	Tymco	NA	11/96		
171	RCD	Crane	1997	3900V	Manitowoc	391345	04/97		
172	RCD	Vehicle - tank trailer	1967		Gind	S/N 36446		wash water collection, 6,000 gal.	
173	RCD	Vehicle - coke trailer	1968		Dunn	S/N: 4307862023T	03/94	Bottom dump	
174	RCD	Front End loader	1993	WA-120-1	Komatsu	S/N A20094	03/96	W/1.75 Cu. Yd. Bucket	
175	RCD	Vehicle - Pickup Truck	1996	Sonoma	GMC	1GTCS1440TK501831	10/95		
176	RCD	Welding machine			Lincoln	S/N: 879619	03/85	200 AMP - Does not run per GDC	

Ex. 4 CBI

KINDER MORGAN BULK TERMINALS, INC.
(MOBILE EQUIPMENT LIST)

\$11,591,658

#	LOCATION	EQUIPMENT TYPE	YR.	MODEL	MFR.	"VIN" OR S/N	ACQ'D	COMMENTS	AMOUNT
73	GBT	Vehicle - pick/up truck	1989	F150	Ford	1FTDF15N7KNA68389	12/98		
74	GBT	Boat Motor	?		Johnson	B08939321	?	6-HP Engine	
75	GBT	Barge (James W) - GBT-1	1958		Marietta Mfg.	Official # 596848	10/83	195'x35'x10'	
76	GBT	Barge (Perry M) - GBT-2	1958		Marietta Mfg.	Official # 596849	10/83	195'x35'x10'	
77	GBT	Welding machine	1975		Lincoln	106743	01/84	200 AMPS	
78	GBT	Barge (NMS-1484)-GBT-3	1979		Nash. Bridge	Official # 602718	04/91	195'x35'x12'	
79	GBT	Shuttle wagon	1984	SWX-20	T&J Ind.	SE-1001	1984	Standby Unit	
80	GBT	Rescue Boat	1984		Starcraft	STRM47080384C4	08/84	20' x 48' x 14'	
81	GBT	Front End Loader	1989	#543	Bobcat	502423815	04/89	W-3,270#	
82	GBT	Vehicle - Truck	2000	Sierra TC15703	GMC	1GTEC14W7YZ367714	08/00		
83	GBT	Mule	1995		Kawasaki	JK1AFCC18RB501318	06/95		
84	GBT	Cherry Picker			Omega (20)		1989		
85	GBT	Barge (SCNO1445)-GBT-4			Amer. Marine			195'x35'x10'	
86	GLC	Clamshell Crane	1997	M-250	Manitowoc	2501096		167,000#	
87	GLC	Crane Barge M-557	1960		Bethlehem	Official # 007260	10/93	195'x52'x11'	
88	GLC	Clam bucket - 8 C/Y	1976	MCM2	McGinnis	10009	??/75	W- 10,500 #, lite duty service	
89	GLC	Vehicle - pick/up truck	1986		GMC	1GTCC14HIGF733000	10/86		
90	GLC	Front Endloader	1987	60Z II	Kawasaki	5055	10/92	W-	
91	GLC	Hopper - Feeder	1993		Texmarc	N/A	03/93	48 cu yd, manual gates, 36" convey	
92	GLC	Portable Building	1994		Scales	8952	06/04	8' x 10'	
93	GLC	Portable Building	1995		Morgan		06/95	10' x 12'	
94	GLC	Bucket - M-250	1997	CSLR-1500-2	Mack		03/97	15 cy, 18550 pds.	
95	GLC	Front Endloader		916-G	Caterpillar	2x801773			
96	GLC	Endloader		510B Int.	Dresser	3380141C002315	10/94	Engine Serial No. 44358894	
97	GLC	Generator							
98	GRT	Vehicle - Fuel Truck	1992	F800	Ford	1FDWK84A3NVA09772	06/97	White	
99	GRT	Skid Loader		1845C	Case	JAF0275713	03/99		
100	GRT	Skid Loader Pickup Broom		HB72CB	Sweepster	9909084	03/99		
101	LAXT	Street Sweeper	1997	H81	Ford	1FDXH81C0VVA42673	10/97	Air Sweeper - G-3541-D	
102	LAXT	Guzzler - Vacuum Truck	1997	W90	Ford	1FDZW90X2VVA17153	10/97		
103	LAXT	Pickup Truck	1998	F150	Ford	1FTZF17W0WNA15566	10/97		
104	LAXT	Forklift		H90XL-2	Hyster	F005D06259N	10/97	Self-dump. hopper SN: 211711; 48" Fo	
105	MBT	HTCO-1802	1949			Official # 257763	07/97	240' x 50' x 11'	
106	MBT	Deck Barge - RVC-101	1951			Official # 545934	04/97	240' x 50' x 11.5'	
107	MBT	Wheel Loader	1996	924F	Caterpillar	5NN00719	01/98	Used	

Ex. 4 CBI

I. GENERAL OBJECTIONS

Kinder Morgan Bulk Terminals, Inc., formerly known as Hall-Buck Marine, Inc. ("KMB") asserts the following privileges, protections, and objections with respect to the Requests:

KMB asserts all privileges and protections applicable to documents and other information sought by EPA, including the attorney-client privilege, the attorney work product doctrine, all privileges and protections related to materials generated in anticipation of litigation or in allocation processes, the settlement communication protection, joint defense privilege, and any other privilege or protection available to it under law. KMB objects to the Requests to the extent they seek privileged information.

KMB asserts the information being provided herein pertaining to KMB's customers, customer base or vendors is confidential business information within the meaning of 40 C.F.R. § 2.203(b), and is therefore subject to the protections set forth in 40 C.F.R. Part 2, Subpart B. KMB objects to the Requests to the extent they seek the disclosure of information subject to, and which would be in violation of, confidentiality agreements.

KMB objects to the definition of the term "identify" to the extent it seeks information outside the possession, custody, or control of KMB, and as being unduly burdensome to the extent it requires detailed descriptions of documents, the contents of which speak for themselves. KMB also objects to the definition of the term "identify" to the extent it encompasses home addresses of natural persons. Subject to this objection, current KMB employees and any other natural persons are identified by name and corporate addresses. KMB requests that any contacts with KMB employees identified in these responses or the related documents be initiated through counsel representing KMB.

KMB objects to the definition of "documents" to the extent it extends to documents not in KMB's possession, custody or control. KMB disclaims any responsibility to search for, locate, and/or provide EPA copies of any documents known by KMB to exist, but not in KMB's possession, control, or custody.

KMB objects to the definition of "your" and "your" as overbroad. KMB will only respond with respect to KMB. Further, KMB is not familiar with, nor understands, what is referenced as "tastes" in the definition.

II. RESPONSES TO GENERAL INFORMATION CONCERNING RESPONDENT

1. Provide the full legal name and mailing address of the Respondent.

Kinder Morgan Bulk Terminals, Inc., formerly known as Hall-Buck Marine, Inc.
1001 Louisiana St., Suite 1000
Houston, Texas 77002

2. Identify and provide the full name, title, business address, and business telephone number for each person answering these questions on behalf of the Respondent, and each person(s) that was relied on or consulted with in the preparation of the answer.

Mary Clair Lyons
Assistant General Counsel
1001 Louisiana St., Suite 1000
Houston, Texas 77002
713-420-4313

Zach Smith
Regional EHS Manager
7116 Highway 22
Sorrento, LA 70778
(225) 675-0302

Terri Lanoux
Executive Assistant
7116 Highway 22
Sorrento, LA 70778
(225) 675-0325

3. If Respondent wishes to designate an individual for all future correspondence concerning this Site, including legal notices, please provide the individual's name, address, and telephone number.

Mary Clair Lyons
Assistant General Counsel
1001 Louisiana St., Suite 1000
Houston, Texas 77002
713-420-4313

4. If Respondent is a business, please give a brief description of the nature of the business.

Kinder Morgan Bulk Terminals, Inc. operates dry bulk terminals that store petroleum products and chemicals, and handles bulk materials like coal, petroleum coke, and steel products for various customers. Formerly known as Hall-Buck Marine, Inc., KMB changed its name in August, 1998. KMB does not own the materials it handles or stores. Custody of all such materials remains with the customers. While KMB commonly loads or unloads dry products from customer-supplied barges, it does not own or operate any barge fleet operations.

III. Kinder Morgan Bulk Terminals Inc.'s Responses to CERCLA Section 104(e) Request for Documents

1. Please identify any dealings or transactions you have or had with SBA Shipyards, Inc., Louis Smailhall, Suzanne Smailhall, LEEVAC Shipyards, Inc., n/k/a Bunge Street Properties, LLC, and LEEVAC Industries, LLC n/k/a LLEVAC Shipyards Jennings, LLC. Please provide a brief description of the nature of those dealings or transactions and the timeframes during those dealings and transaction occurred.

- a. Specifically, provide dates of when you sent or moved something to the Site and the name and contact information of the person who made such arrangements.

On or about September 8, 1997, a deck barge, GTC-4 (Official #262179), was sent to the Site for surveying. It is unknown who arranged this transfer.

On or about June 13, 1997, a deck barge, RVC-101 (Official #545934), was sent to the Site for surveying. It is unknown who arranged this transfer.

KMB has not identified any other dealings or transactions with the Site.

2. Please provide any and all documents in your possession that are related to the dealings and transactions detailed in Question 1 above.

KMB has the two Marine Chemist Certificates which were provided to it by the EPA on June 9, 2015. KMB has not located any other documents relating to the Site.

3. If any of the dealings or transactions described involves hazardous materials, please include a detailed listing of such materials, the materials data safety sheet, dates of transaction, and any quantity associated with those materials.

Ex. 4 CBI

4. Please describe in detail any involvement you had with the 2002 RCRA Interim Measures/Removal Action (IM/RA) at the Site. Please provide any and all documents in

your possession related to the IM/RA, including, but not limited to, a listing of the parties involved in the IM/RA.

KMB had no involvement in the IM/RA at the Site.

5. Please provide the names, title, and contract information of anyone, including, but not limited to, employees, who may possess knowledge and information regarding this Site and/or your own business operations.

None known.

6. Identify all of the individuals who currently have and those who have had responsibility for the Respondent's environmental matters (e.g., responsibility for the disposal, treatment, storage, recycling, or sale of the Respondent's wastes). This information shall include, but not be limited to, the following:

- a. Each individual's job title and duties (including the dates performing those duties),
- b. The supervisors for such duties,
- c. The current position or the date of the individual's resignation, and
- d. The nature of the information possessed by such individuals concerning the Respondent's waste management.
- e. The contact information of the individual

KMB objects to this question as it is overbroad as it requests information all KMB's environmental matters, and not limited to environmental matters related to the Site. KMB has no knowledge of shipping any waste to the Site. Without waiving any of its objections: KMB's regional environmental manager is:

Zach Smith
Regional EHS Manager
7116 Highway 22
Sorrento, LA 70778
(225) 675-0302

7. Does the Respondent's company or business have a permit(s) issued under RCRA? If so, provide a copy(ies) of the permit(s).

KMB objects to this question as it does not pertain to waste shipped to the Site and is thus not relevant. Additionally, the question is overbroad as it requests information relating to RCRA permits held by "Respondents company or business" and KMB cannot tell to

which of its numerous facilities the EPA is referring. Further, KMB's RCRA permits would not provide useful or relevant information to waste, if any, shipped to this Site, or to business conducted with the various companies referred to in Question 1.

8. Provide all Resource Conservation and Recovery Act (RCRA) Identification Numbers issued to Respondent by EPA or a state for Respondent's operations.

KMB objects to this question as it does not pertain to waste shipped to the Site and is thus not relevant. Additionally, the question is overbroad as it requests information relating to RCRA identification numbers issued to "Respondent by EPA or a state for Respondents operations." KMB cannot tell to which of its numerous facilities or operations the EPA is referring. Additionally, it requests Identification Numbers issued by a "State" and the term "State" is not defined so KMB has no way to guess to which state the EPA is referring. Further, KMB's RCRA Identification Number(s) would not provide useful or relevant information to waste, if any, shipped to this Site or business conducted with parties referenced in Question 1.

Without waiving any of its objections: KMB does not have any identification numbers relating to this Site.

9. Does the Respondent's company or business have, or has it ever had, a permit(s) under the hazardous waste laws of the State? If so, provide a copy (ies) of the permit(s).

KMB objects to this question as it does not pertain to waste shipped to the Site and is thus not relevant. Respondent objects to this question as it does not indicate what type of permit is requested. Additionally, it requests permits under the "hazardous waste laws of the State" and the term "State" is not defined so KMB has no way to guess to which state the EPA is referring. Respondent has facilities in various states and it would be unduly burdensome to provide copies of every permit for every facility located in every state. Moreover, such information has no relevance to waste, if any, shipped to this Site nor to business conducted with the parties referred to in Question 1.

Without waiving any of its objections: KMB does not and has never held a permit relating to the Site.

10. Does the Respondent's company or business have an EPA Identification Number, or an identification number supplied by the State? If so, supply any such identification number(s).

KMB objects to this question as it does not pertain to waste shipped to the Site and is thus not relevant. KMB objects to this question as it does not indicate which of the Respondent's companies or businesses to which the EPA is referring. Additionally, it requests identification numbers "supplied by the State" and the term "State" is not defined so KMB has no way to guess to which state the EPA is referring. KMB has facilities in various states and it would be unduly burdensome to provide information on every identification number issued for every facility in every state. Moreover, such

information has no relevance to waste, if any, shipped to this Site nor to business conducted with the parties referred to in Question 1.

Without waiving any of its objections: KMB does not and has never had EPA Identification Number, or an identification number supplied by the State of Louisiana, relating to the Site.

11. Identify all federal, state, and local offices and agencies to which the Respondent has sent or filed hazardous substance or hazardous waste information and state the years during which such information was sent or filed.

KMB objects to this question as it is not limited to waste shipped to the Site and this is overly broad. Further, the EPA has not identified what type of "hazardous waste information" it is seeking. Additionally, the request is extremely overbroad as Respondent has facilities in many states and is required to file various types of waste information with multiple agencies. Thus, it is impossible to determine to which facility, which information and to which state the EPA referring. Finally, it is impossible to determine to what time frame the EPA is referring by the generic "state the years during which such information was sent or filed".

Without waiving any of its objections: KMB has not filed hazardous substance or hazardous waste information to federal, state, and local offices and agencies relating to the Site.

12. Provide copies of all documents created or kept by the Respondent related to the nature, quantity, or source of the materials taken to the Site.

KMB conducted a thorough review of the retained records from Hall-Buck. No such documents were found, and KMB has no knowledge of any waste shipped to the Site.

13. If barges were placed or disposed at the Site, provide the following information:
- a. Where they were placed or disposed, and
 - b. Their condition when placed or disposed.

Ex. 4 CBI

14. Identify other individuals and entities that the Respondent has reason to believe may have taken or sent materials to the Site. Of these individuals and entities, specify which were observed by the Respondent at the Site and indicate when those observations were made. Provide all of the information known by the Respondent regarding the customers of these entities or individuals.

KMB has no additional information relating to the Site.

**HALL - BUCK MARINE, INC.,
(MOBILE EQUIPMENT LIST)**

\$6,592,722

#	LOCATION	EQUIPMENT TYPE	YR	MODEL	MFR	VIN OR S/N	ACQ D	COMMENTS	EST VALUE
141	PBT	Vehicle - Truck A202	1990	F-150	Ford	1FTDF15N7LPA62467	05/95		
142	PBT	Vehicle - pick-up truck	1993	F150	Ford	1FTEF15Y1PLA20520	04/93		
143	PBT	Vehicle - pick-up truck	1994		Chevrolet	1GCDC14Z9RZ130861	12/93		
144	PBT - DRAVO	Clamshell Bucket	1992		HAWCO	G-830	01/92	405 cu. ft. w/lap seal & spill plates	
145	PITT	Dock Barge - GTC-4	1951		Unknown	Official # 262179	08/79	264' x 50' x 11'	
146	PITT	Spar Barge - MR-355	1959		Jeffboat	Official # 280157	09/77	195.1' x 35.1' x 10.7'	
147	PITT	Vehicle - tank trailer	1967		Gind	S/N 36446		wash water collection, 6,000 gal.	
148	PITT	Vehicle - coke trailer	1968		Dunn	S/N: 4307862023T	03/94	Bottom dump	
149	PITT	Vehicle - coke trailer # 1	1982		Wilson	2 X8676	12/79	Bottom dump	
150	PITT	Trailer - office	1987		Manor	S/N 3314		12' X 56'	
151	PITT	Vehicle - coke trailer # 2	1987		Hawkeye	1BJSH4223H1001750	unknown	Bottom dump	
152	PITT	Vehicle - coke trailer # 3	1990		Hawkeye	1BJSH4228I89001963	unknown	Bottom dump	
153	PITT	Vehicle - coke trailer # 4	1990		Hawkeye	1BJSH422XL1001964	unknown	Bottom dump	
154	PITT	Compressor - shop	1993	QTH10-120		S/N 5031065			
155	PITT	Two-Wheel Trailer		EDT-2400	---	---	08/93	2" Ball Hitch	
156	RCD	Sweeper	1982	600	Tymco	NA	11/96		
157	RCD	Front Endloader	1993	WA-120-1	Komatsu	S/N A20094	03/96	W/1.75 Cu. Yd. Bucket	
158	RCD	Vehicle - Pickup Truck	1996	Sonoma	GMC	1GTCS1440TK501831	10/95		
159	RCD	Welding machine			Lincoln	S/N: 879619	03/85	200 AMP	
160	RCD	Crane		3900V	Manitowoc			Under Construction	
161	RRL (WPSI)	Backhoe	1977	580B	Case	5209818	11/91		
162	RRL (WPSI)	Vehicle Pickup Truck	1986	S-10	Chevrolet	1GCCS14R0G8165161	01/91		
163	RRL (WPSI)	Vehicle Pickup	1990	C2500	Chevrolet	1GCGC24K8LE237839	11/94	Plate # 4D78619	
164	RRL (WPSI)	Vehicle Pickup Truck	1994	F-250	Ford	1FTHX25HORKA62296	12/93		
165	RRL (WPSI)	Locomotive - WPSI-201		EMD SW-14					
166	RRL (WPSI)	Locomotive - WPSI-202		EMD SW-14					
167	Sorrento	Vehicle - auto	1992		Chevrolet	2G1WL54T8N8273518	09/92	GJS	
168	Sorrento	Vehicle - Auto	1996	Sonoma	GMC	1GTCS1446TK502336	11/95	Office	
169	TCM (WPSI)	Case Loader Scraper	1987	480LL		17003650	03/97		
170	TCM (WPSI)	Vehicle - Truck A201	1990	F-150	Ford	1FTEF15N0LPA65537	05/95		
171	TCM (WPSI)	Office Trailer	1994		Evergreen	1094-103	06/95	10' x 32' AC	
172	TCM (WPSI)	MIG Welder	1995		Miller		05/95		
173	TCM (WPSI)	Diesel Welder			Perkins	A1160988	05/95		
174	TCM (WPSI)	Hot Water Pressure Worker			Whitco	1092-4609	05/95		

Ex. 4 CBI

**HALL - BUCK MARINE, INC.,
(MOBILE EQUIPMENT LIST)**

\$7,458,356

#	LOCATION	EQUIPMENT TYPE	YR	MODEL	MFR	VIN OR S/N	ACQ'D	COMMENTS	EST. VALUE
143	NJBT	Crane	1996	3950D	Coastal			Under Construction @ Kostmayer's	
144	NJBT	Bucket		966D			04/97	4-Yard Bucket	
145	NJBT	Bucket			Hawco	RH-1102		5.5 Cu. Yd.	
146	NJBT	Skid Loader #8119		940	Mustang	5469229	05/95	w/1-60 Bucket, #8119	
147	NJBT	Sweeper Attachment					05/95	#8125	
148	PABFAC	Barge - Deck	?			Undocumented	02/85	130' x 30' x 8'	
149	PABFAC	Vehicle - winch truck	1984		Chevy	1GBHC34M4EV109620	??/84		
150	PABFAC	Office Building - Modular	1985		Custom Craft	CCLA-850260240857	02/85	24' x 60' (Sitting on JLS-3 Barge)	
151	PABFAC	Steam cleaner	1985			N/A	01/89		
152	PABFAC	Welding machine	1989			S/N A1141608	10/89	250 AMPS	
153	PABFAC	Portable Building	1995		Morgan		06/95	10' x 12'	
154	PABFAC	Vehicle - Auto	1996	Sonoma	GMC	1GTCS1441TK501787	10/95	Office	
155	PBT-4	Vehicle - pick-up truck	1984	Ranger	Ford	1FTCR10S2EUD50790	09/96		
156	PBT-4	Trailer	1960		Frueh	VIN: FR50395	04/90	34,000#	
157	PBT-4	Forklift	1962		Clark		??/89	C - 8,000 #	
158	PBT-4	Vehicle - vacuum truck	1967	Loadstar 1700	International		??/89		
159	PBT-4	Front end loader	1981	510B	International	J000820	1988	w/5/8" c.y. bucket	
160	PBT-4	Shuttle wagon	1986	SWX35A	Catapiller	S/N 5H3508	06/88		
161	PBT-4	Vehicle - Truck A202	1990	F-150	Ford	1FTDF15N7LPA62467	05/95		
162	PBT-4	Vehicle - pick-up truck	1993	F150	Ford	1FTEF15Y1PLA20520	04/93		
163	PBT-4	Vehicle - pick-up truck	1994		Chevrolet	1GCDC14Z9RZ130861	12/93		
164	PBT-5	Vehicle - pick-up truck	1972		Ford	F25YRP31345	03/97		
165	PBT-5	Vehicle - pick-up truck	1985	F15	Ford	1FTCF15Y9FPA76901	04/97		
166	PBT-5	Utility Truck	1988	Ram 350	Dodge	1B6M03450JS722088	03/97	Dual Axle	
167	PBT-5	Golf Carts (2)	1994	GX-444	Ezgo	795395 / 781568	03/97		
168	PBT-5	Forklift	1994	C500Y685	Clark	0263-9215	02/97	Used, 8,000 lb. basic capacity	
169	PBT - DRAVO	Clamshell Bucket	1992		HAWCO	G-830	01/92	405 cu. ft. w/lap seal & spill plates	
170	RCD	Sweeper	1982	600	Tymco	NA	11/96		
171	RCD	Crane	1997	3900V	Manitowoc	391345	04/97		
172	RCD	Vehicle - tank trailer	1967		Gind	S/N 36446		wash water collection, 6,000 gal.	
173	RCD	Vehicle - coke trailer	1968		Dunn	S/N: 4307862023T	03/94	Bottom dump	
174	RCD	Front Endloader	1993	WA-120-1	Komatsu	S/N A20094	03/96	W/1.75 Cu. Yd. Bucket	
175	RCD	Vehicle - Pickup Truck	1996	Sonoma	GMC	1GTCS1440TK501831	10/95		
176	RCD	Welding machine			Lincoln	S/N: 879619	03/85	200 AMP - Does not run per GDC	

Ex. 4 CBI

KINDER MORGAN BULK TERMINALS, INC.
(MOBILE EQUIPMENT LIST)

\$11,591,656

#	LOCATION	EQUIPMENT TYPE	YR.	MODEL	MFR.	"VIN" OR S/N	ACQ'D	COMMENTS	AMOUNT
73	GBT	Vehicle - pick/up truck	1989	F150	Ford	1FTDF15N7KNA68389	12/98		
74	GBT	Boat Motor	?		Johnson	B08939321	?	6-HP Engine	
75	GBT	Barge (James W) - GBT-1	1958		Marietta Mfg.	Official # 596848	10/83	195'x35'x10'	
76	GBT	Barge (Perry M) - GBT-2	1958		Marietta Mfg.	Official # 596849	10/83	195'x35'x10'	
77	GBT	Welding machine	1975		Lincoln	106743	01/84	200 AMPS	
78	GBT	Barge (NMS-1484)-GBT-3	1979		Nash. Bridge	Official # 602718	04/91	195'x35'x12'	
79	GBT	Shuttle wagon	1984	SWX-20	T&J Ind.	SE-1001	1984	Standby Unit	
80	GBT	Rescue Boat	1984		Starcraft	STRM47080384C4	08/84	20' x 48' x 14'	
81	GBT	Front End Loader	1989	#543	Bobcat	502423815	04/89	W-3,270#	
82	GBT	Vehicle - Truck	2000	Sierra TC15703	GMC	1GTEC14W7YZ367714	08/00		
83	GBT	Mule	1995		Kawasaki	JK1AFCC18RB501318	06/95		
84	GBT	Cherry Picker			Omega (20)		1989		
85	GBT	Barge (SCNO1445)-GBT-4			Amer. Marine			195'x35'x10'	
86	GLC	Clamshell Crane	1997	M-250	Manitowoc	2501096		167,000#	
87	GLC	Crane Barge M-557	1960		Bethlehem	Official # 007260	10/93	195'x52'x11'	
88	GLC	Clam bucket - 8 C/Y	1976	MCM2	McGinnis	10009	??/75	W- 10,500 #, lite duty service	
89	GLC	Vehicle - pick/up truck	1986		GMC	1GTCC14HIGF733000	10/86		
90	GLC	Front Endloader	1987	60Z II	Kawasaki	5055	10/92	W-	
91	GLC	Hopper - Feeder	1993		Texmarc	N/A	03/93	48 cu yd, manual gates, 36" conveyor	
92	GLC	Portable Building	1994	—	Scales	8952	06/04	8' x 10'	
93	GLC	Portable Building	1995		Morgan		06/95	10' x 12'	
94	GLC	Bucket - M-250	1997	CSLR-1500-2	Mack		03/97	15 cy, 18550 pds.	
95	GLC	Front Endloader		916-G	Caterpillar	2xB01773			
96	GLC	Endloader		510B Int.	Dresser	3380141C002315	10/94	Engine Serial No. 44358894	
97	GLC	Generator							
98	GRT	Vehicle - Fuel Truck	1992	F800	Ford	1FDWK84A3NVA09772	06/97	White	
99	GRT	Skid Loader		1845C	Case	JAF0275713	03/99		
100	GRT	Skid Loader Pickup Broom		HB72CB	Sweepster	9909084	03/99		
101	LAXT	Street Sweeper	1997	H81	Ford	1FDXH81C0VVA42673	10/97	Air Sweeper - G-3541-D	
102	LAXT	Guzzler - Vacuum Truck	1997	W90	Ford	1FDZW90X2VVA17153	10/97		
103	LAXT	Pickup Truck	1998	F150	Ford	1FTZF17W0WNA15566	10/97		
104	LAXT	Forklift		H90XL-2	Hyster	F005D06259N	10/97	Self-dump. hopper SN: 211711; 48" Forks	
105	MBT	HTCO-1802	1949			Official # 257763	07/97	240' x 50' x 11'	
106	MBT	Deck Barge - RVC-101	1951			Official # 545934	04/97	240' x 50' x 11.5'	
107	MBT	Wheel Loader	1996	924F	Caterpillar	5NN00719	01/98	Used	

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of May-18

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 16
Period of Performance: 4/29/2018 to 5/26/2018

Site ID #	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
Ex. 4 CBI										
06FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 42.71	\$ -	\$ 45.53	\$ 1,743.29	\$ 34.04	\$ -	\$ 1,870.44
Ex. 4 CBI										

Ex. 4 CBI

Task Order Invoice Backup Report
Task Order Summary ESS Report 1

ARS Aleut Remediation, LLC
Contract No. EP-S5-17-01

Task Order No. 03
PWS Task No. 2: Enforcement Support

Financial Progress Report
12/30/2018 - 12/31/2018

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Task Order Summary Report (ESS RPT-3)

Month of Jan-19

Contractor Name: ARS Aleut Remediation, LLC

Task Name: ES

Task Order Number: 03

Invoice Number: 24

Period of Performance 12/30/2018 to 12/31/2018

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Jan-19

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 24
Period of Performance: 12/30/2018 to 12/31/2018

Ex. 4 CBI

06FX	SBA Shipyard	Current									\$	-					
		Cumulative	19.5	\$	4.87	\$	42.71	\$	-	\$	45.53	\$	1,743.29	\$	34.04	\$	1,870.44

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Invoice # 24

ARS Aleut Remediation LLC

**ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL REPORT
CONFIDENTIAL BUSINESS INFORMATION**

Task Order:	0003	Region:	6
Performance Work Statement (PWS):	2 - Enforcement Support	Reporting Period:	December 30, 2018 - January 26, 2019
EPA COTR: EPA Alt. COTR:	Kenneth Talton Kevin Shade Stephen Capuyan Lance Nixon	Contract Number:	EP-S5-17-01
EPA Project Officer:	Kellon Pearson	Firm:	AAR, LLC

Ex. 4 CBI

1. PROGRESS MADE THIS REPORTING PERIOD:

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Task Order Invoice Backup Report
Task Order Summary ESS Report 1

ARS Aleut Remediation, LLC
Contract No. EP-S5-17-01

Task Order No. 03
PWS Task No. 2: Enforcement Support

Financial Progress Report
1/28/2019 - 2/14/2019

Ex. 4 CBI

Ex. 4 CBI

if labor

PERIOD ENDING: 2/14/2019

Ex. 4 CBI

Task Order Summary Report (ESS RPT-3)
Month of Feb-19 (A)

Contractor Name: ARS Aleut Remediation, LLC
Task Name: ES

Task Order Number: 03

Invoice Number: 25

Period of Performance 1/28/2019 to 2/14/2019

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Feb-19 (A)

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 25
Period of Performance: 1/28/2019 to 2/14/2019

Ex. 4 CBI

06FX	SBA Shipyard	Current Cumulative	19.5	\$ 4.87	\$ 42.71	\$ -	\$ 45.53	\$ 1,743.29	\$ 34.04	\$ - \$ 1,870.44
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Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Invoice # 25

ARS Aleut Remediation LLC

**ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL REPORT
CONFIDENTIAL BUSINESS INFORMATION**

Task Order:	0003	Region:	6
Performance Work Statement (PWS):	2 - Enforcement Support	Reporting Period:	January 27, 2019 – February 14, 2019
EPA COTR: EPA Alt. COTR:	Kenneth Talton Kevin Shade Stephen Capuyan Lance Nixon David Eppler	Contract Number:	EP-S5-17-01

Ex. 4 CBI

1. PROGRESS MADE THIS REPORTING PERIOD:

Ex. 4 CBI

Invoice # 25

ARS Aleut Remediation LLC

Ex. 4 CBI

Invoice # 25

ARS Aleut Remediation LLC

Ex. 4 CBI

Ex. 4 CBI

Invoice # 25

ARS Aleut Remediation LLC

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Invoice # 25

ARS Aleut Remediation LLC

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

27

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
3/3/2019 - 3/30/2019

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge
1 Previous Invoice Site Corrections:										
										\$ -
								Subtotal:		\$ -
2 Sites with SSID:										

Previous Billed

Ex. 4 CBI										
Ken Talton	003	A6FX	LT	00	SBA Shipyard	C001	1		\$	2,339.68
Ex. 4 CBI										

Ex. 4 CBI
\$ 2,339.68

Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 1
Invoice No.

1

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
3/15/2017 - 4/1/2017

Cost Category		Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Previously Billed	Cumulative Chg. Base Period
1 Previous Invoice Site Corrections:											
								Subtotal:			
2 Sites with SSID:											

Ex. 4 CBI

		A6FX	SW	00	SBA Shipyard	C001	2		\$ 524.37	\$ -	\$ 524.37
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Ex. 4 CBI

Ex. 4 CBI

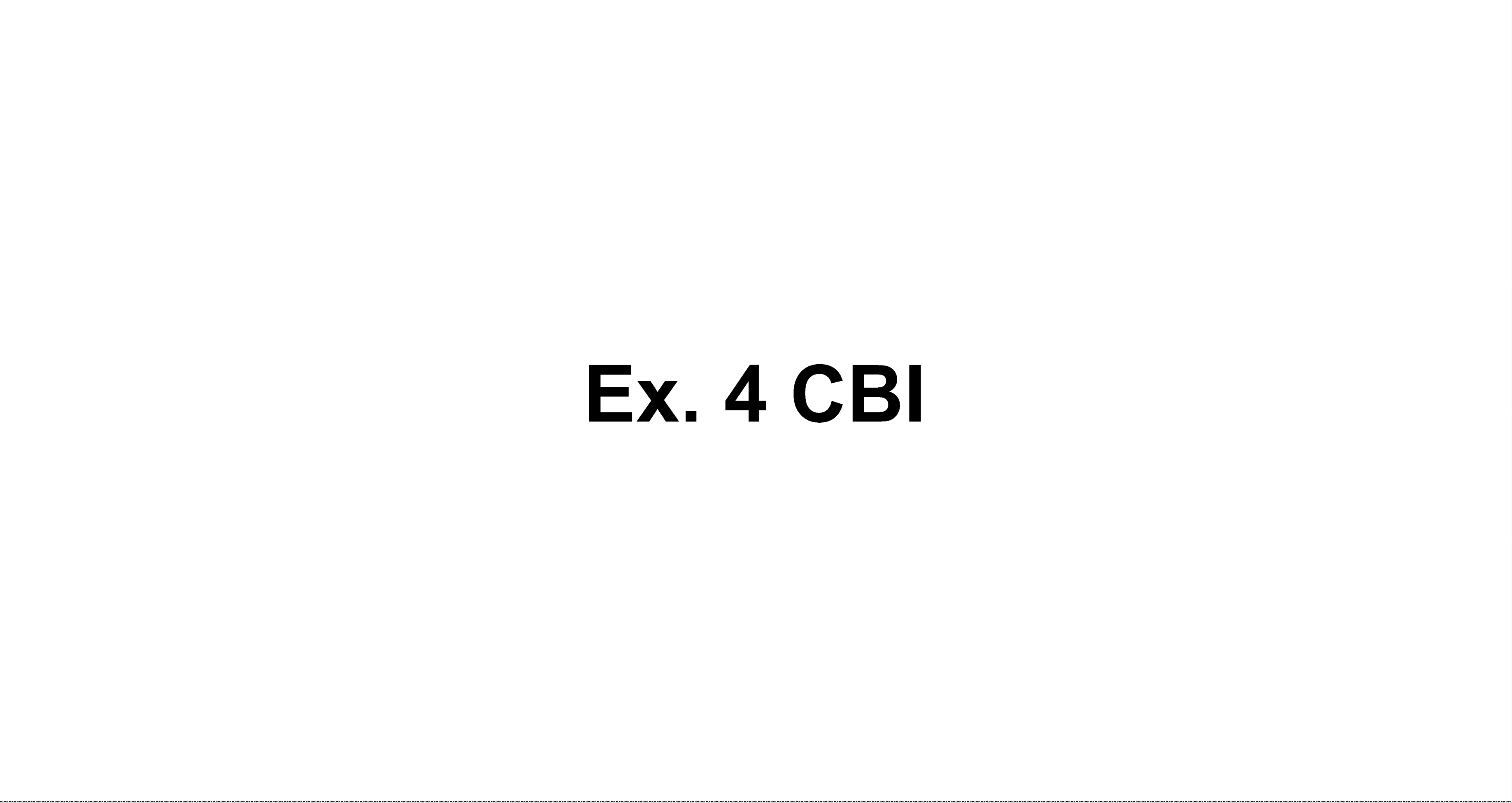
SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 1
Invoice No.

3

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
4/30/2017-5/27/2017

Cost Category		Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Previously Billed	Cumulative Chg. Base Period
1 Previous Invoice Site Corrections:											
								Subtotal:			\$ -
2 Sites with SSID:											



Ex. 4 CBI

Ex. 4 CBI

		A6FX	SW	00	SBA Shipyard	C001	2		\$ 27.23	\$ 1,251.91	\$ 1,279.14
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Ex. 4 CBI

Ex. 4 CBI

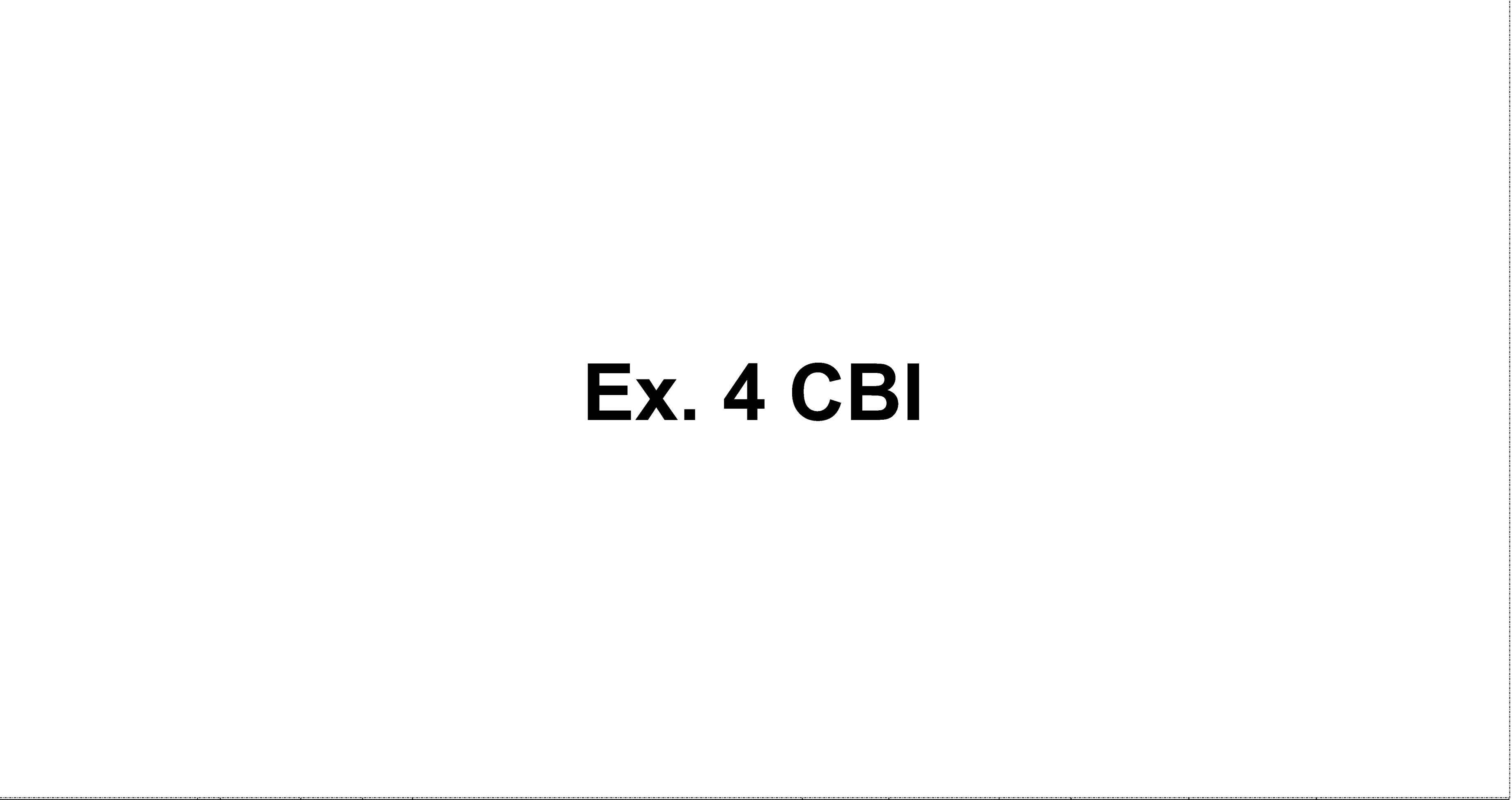
SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 1
Invoice No.

4

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
5/28/2017 - 7/1/2017

Cost Category		Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Previously Billed	Cumulative Chg. Base Period
1 Previous Invoice Site Corrections:											
								Subtotal:			\$ -
2 Sites with SSID:											



Ex. 4 CBI

Ex. 4 CBI											
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		A6FX	SW	00	SBA Shipyard	C001	2		\$	45.31	\$	1,279.14	\$	1,324.45
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Ex. 4 CBI											
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Ex. 4 CBI

Ex. 4 CBI

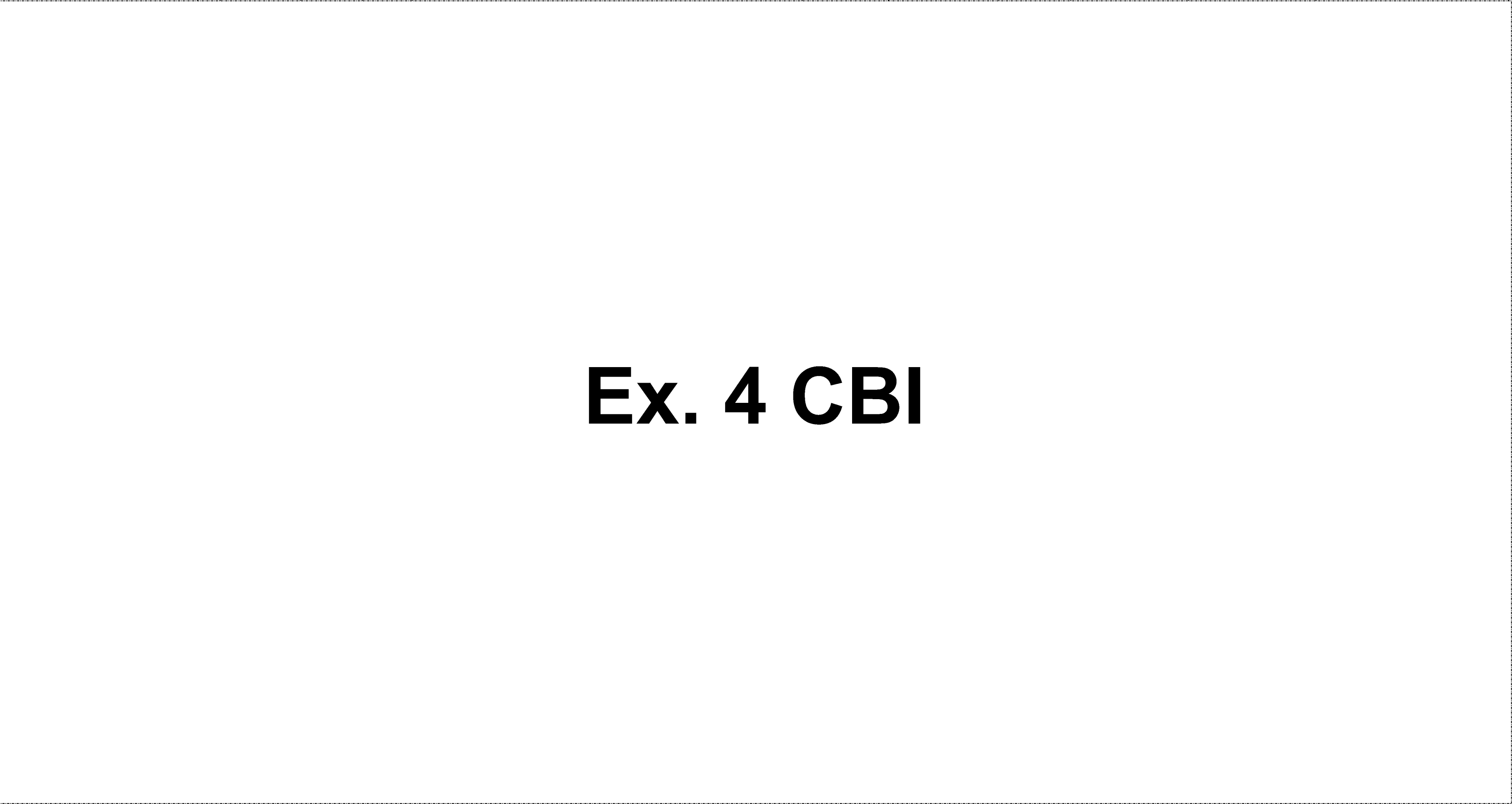
SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 1
Invoice No.

5

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
7/2/2017 - 7/29/2017

Cost Category		Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Previously Billed	Cumulative Chg. Base Period
1 Previous Invoice Site Corrections:											
								Subtotal:			\$ -
2 Sites with SSID:											



Ex. 4 CBI

Ex. 4 CBI

		A6FX	SW	00	Monex from west SBA Shipyard	C001	5		\$ 33.69	\$ 1,324.45	\$ 1,358.14
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Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

05

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
7/2/2017 - 7/29/2017

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Chg. Base Period
1 Previous Invoice Site Corrections:										
Ex. 4 CBI										
	003	A6FX	LT	00	SBA Shipyard	C001	1		\$ 499.71	\$ 2,339.68
Ex. 4 CBI										

Previous Billed

Ex. 4 CBI

\$ 1,839.97

Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 1
Invoice No.

10

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
11/26/2017 - 12/31/2017

Cost Category		Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Previously Billed	Cumulative Chg. Base Period
1 Previous Invoice Site Corrections:											
								Subtotal:			\$ -
2 Sites with SSID:											
Ex. 4 CBI											
		A6FX	SW	00	SBA Shipyard	C001	181		\$ 6.88	\$ 1,358.14	\$ 1,365.02

Ex. 4 CBI

Ex. 4 CBI

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Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 1
Invoice No.

11

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
1/1/2018 - 1/27/2018

Cost Category		Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Previously Billed	Cumulative Chg. Base Period
1 Previous Invoice Site Corrections:											
								Subtotal:			\$ -
2 Sites with SSID:											

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

		A6FX	SW	00	SBA Shipyard	C001	182		\$	6.88	\$	1,365.02	\$	1,371.90
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Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 1
Invoice No.

14

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
3/4/2018 - 3/31/2018

Cost Category		Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Previously Billed	Cumulative Charge
1 Previous Invoice Site Corrections:											
								Subtotal:			\$ -
2 Sites with SSID:											

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

		A6FX	SW	00	SBA Shipyard	C001	391		\$	82.10	\$	1,371.90	\$	1,454.00
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Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 1
Invoice No.

15

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
4/1/2018 - 4/28/2018

Cost Category		Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Previously Billed	Cumulative Charge
1 Previous Invoice Site Corrections:											
								Subtotal:			\$ -
2 Sites with SSID:											

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

		A6FX	SW	00	SBA Shipyard	C001	448		\$ 31.49	\$ 1,454.00	\$ 1,485.49
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Ex. 4 CBI

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Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 1
Invoice No.

16

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
4/29/2018 - 5/26/2018

Cost Category		Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Previously Billed	Cumulative Charge
1 Previous Invoice Site Corrections:											
								Subtotal:			\$ -
2 Sites with SSID:											

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

		A6FX	SW	00	SBA Shipyard	C001	450		\$	291.59	\$	1,485.49	\$	1,777.08
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Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 1
Invoice No.

17

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
5/27/2018 - 6/30/2018

Cost Category		Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Previously Billed	Cumulative Charge
1 Previous Invoice Site Corrections:											
								Subtotal:			\$ -
2 Sites with SSID:											

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

		A6FX	SW	00	SBA Shipyard	C001	448		\$	259.23	\$	1,777.08	\$	2,036.31
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Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 1
Invoice No.

20

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
8/26/2018 - 9/29/2018

Cost Category		Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Previously Billed	Cumulative Charge
1 Previous Invoice Site Corrections:											
								Subtotal:			\$ -
2 Sites with SSID:											

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

		A6FX	SW	00	SBA Shipyard	C001	449		\$	8.92	\$	2,253.44	\$	2,262.36
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Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 1
Invoice No.

22

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
10/28/2018 - 11/24/2018

Cost Category	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Previously Billed	Cumulative Charge
1 Previous Invoice Site Corrections:										
							Subtotal:			\$ -
2 Sites with SSID:										
Ex. 4 CBI										

Ex. 4 CBI

Ex. 4 CBI

		A6FX	SW	00	SBA Shipyard	C001	1127		\$	155.07	\$	2,262.36	\$	2,417.43
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Ex. 4 CBI

Ex. 4 CBI

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NUMBER 00005	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1200 Dallas TX 75202-2733				DATE VOUCHER PREPARED 08/17/2017		SCHEDULE NUMBER	
				CONTRACT NUMBER AND DATE EP-S5-17-01 TO 003		PAID BY	
				REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; display: inline-block;"> ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767 </div>				DATE INVOICE RECEIVED			
				DISCOUNT TERMS			
				PAYEE'S ACCOUNT NUMBER			
				GOVERNMENT B/L NUMBER			
SHIPPED FROM		TO		WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT (1)	
				COST	PER		
	From: 02-Jul-17 To: 29-Jul-17	Fixed Rates for Services ID/IQ I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract. <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Christopher L. Stone <small>Digitally signed by Christopher L. Stone DN: cn=Christopher L. Stone, o=ARS Aleut Remediation, LLC, ou, email=cstone@aar-llc.com, c=US Date: 2017.08.17 12:12:45 -05'00'</small> </div> Chris Stone, Program Manager					

Ex. 4 CBI

Task Order Invoice Backup Report
Task Order Summary ESS Report 1

ARS Aleut Remediation, LLC
Contract No. EP-S5-17-01

Task Order No. 03
PWS Task No. 2: Enforcement Support

Financial Progress Report
7/2/2017 - 7/29/2017

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Invoice # 005

ARS Aleut Remediation LLC

**ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL REPORT
CONFIDENTIAL BUSINESS INFORMATION**

Task Order:	0003	Region:	6
Performance Work Statement (PWS):	2 - Enforcement Support	Reporting Period:	July 2–29, 2017
EPA COTR: EPA Alt. COTR:	Kenneth Talton Kevin Shade Stephen Capuyan	Contract Number:	EP-S5-17-01
EPA Project Officer:	Will LaBombard	Firm:	AAR, LLC

Ex. 4 CBI

Invoice # 005

ARS Aleut Remediation LLC

Ex. 4 CBI

Invoice # 005

ARS Aleut Remediation LLC

Ex. 4 CBI

Invoice # 005

ARS Aleut Remediation LLC

Ex. 4 CBI

Invoice # 005

ARS Aleut Remediation LLC

Ex. 4 CBI

Invoice # 005

ARS Aleut Remediation LLC

Ex. 4 CBI

Invoice # 005

ARS Aleut Remediation LLC

Ex. 4 CBI

Ex. 4 CBI

SBA Shipyard SSID #A6FX/OU00

- WRF EP-S5-17-01-06-03-2.3-A6FX/OU00-EN-00003.00 (WRF 003): The AAR-Toeroek team will provide the additional address verification requested by the EPA.

Ex. 4 CBI

Invoice # 005

ARS Aleut Remediation LLC

Ex. 4 CBI

NEXIS INVOICE CHARGES
PER SITE

Sept 1 to Sept 30, 2016

Ex. 4 CBI

Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NUMBER 00002	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1200 Dallas TX 75202-2733				DATE VOUCHER PREPARED 06/30/2017		SCHEDULE NUMBER	
				CONTRACT NUMBER AND DATE EP-S5-17-01 TO 002		PAID BY	
				REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; display: inline-block;"> ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767 </div>				DATE INVOICE RECEIVED			
				DISCOUNT TERMS			
				PAYEE'S ACCOUNT NUMBER			
				GOVERNMENT B/L NUMBER			
SHIPPED FROM		TO		WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE		AMOUNT (1)	
				COST	PER		
	From: 02-Apr-17 To: 29-Apr-17	Fixed Rates for Services ID/IQ I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract. Christopher L. Stone <small>Digitally signed by Christopher L. Stone DN: cn=Christopher L. Stone, o=ARS Aleut Remediation, LLC, ou, email=cstone@aar-llc.com, c=US Date: 2017.06.30 16:14:28 -05'00'</small> Chris Stone, Program Manager					

Ex. 4 CBI

Task Order Invoice Backup Report
Task Order Summary ESS Report 1

ARS Aleut Remediation, LLC
Contract No. EP-S5-17-01

Task Order No. 02
PWS Task No. 4: FOIA Support

Financial Progress Report
4/2/2017 - 4/29/2017

Ex. 4 CBI

Ex. 4 CBI

ARS Aleut Remediation, LLC

PERIOD ENDING: 4/29/2017

FINANCIAL PROGRESS REPORT - LABOR DETAIL

CLIENT: EPA R.6
CONTRACT NAME: R.6 TO 02 FOIA Support
CONTRACT NUMBER: EP-S5-17-01

CONTRACT VALUE: \$11,358,176.43
START DATE: 03/17/2017
END DATE: 02/14/2022

Ex. 4 CBI

**ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL PROGRESS REPORT
CONFIDENTIAL BUSINESS INFORMATION**

Task Order:	2	Region:	6
Performance Work Statement (PWS):	4 – FOIA	Reporting Period:	April 2-29, 2017
EPA COTR: EPA Alt. COTR:	Derek Ragon Diana Ortiz	Contract Number:	EP-S5-17-01
EPA Project Officer:	Will LaBombard	Firm:	AAR LLC

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

EPA-R6-
2017-
001122

11/10/16

~~12/08/16~~
05/26/17

SBA Shipyards
Jennings, LA
SSID # A6FX

A third partial was submitted for concurrences on 04/19/2017, and cleared on 04/28/2017. A fourth partial was being prepared.

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

2

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
4/2/2017 - 4/29/2017

Cost Category		Regional SSID	Actio n Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Chg. Base Period
1 Previous Invoice Site Corrections:										
										\$ -
								Subtotal:		\$ -
2 Sites with SSID:										
Ex. 4 CBI										
		06FX	LT	00	SBA Shipyard	C001	1		\$ 1,764.11	\$1,764.11
Ex. 4 CBI										

Previous
Billed

Ex. 4 CBI

\$ -

Ex. 4 CBI

Ex. 4 CBI

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00005	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733				DATE VOUCHER PREPARED 08/17/2017		SCHEDULE NUMBER
				CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001		PAID BY
				REQUISITION NUMBER AND DATE		
<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 5px; margin-right: 10px;"> PAYEE'S NAME AND ADDRESS </div> <div> ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767 </div> </div>				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM				TO	WEIGHT	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	(1)

Ex. 4 CBI

**ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL PROGRESS REPORT
CONFIDENTIAL BUSINESS INFORMATION**

Task Order:	1	Region:	6
Performance Work Statement (PWS):	5 – Superfund Documents Records Management	Reporting Period:	July 2-29, 2017
EPA COTR: EPA Alt. COTR:	Derek Ragon Diana Ortiz	Contract Number:	EP-S5-17-01
EPA Project Officer:	Will LaBombard	Firm:	AAR LLC

Ex. 4 CBI

Internal Contractor QA/QC Results
(all errors were corrected during the QC process)

Ex. 4 CBI

Sites for Currently Submitted RTI & Express Link Documents

Ex. 4 CBI

Sites for Currently Submitted RTI & Express Link Documents

Ex. 4 CBI

Sites for Currently Submitted RTI & Express Link Documents
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Ex. 4 CBI

SBA SHIPYARD	LAD008434185	A6FX
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Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NUMBER 00001					
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733				DATE VOUCHER PREPARED 06/02/2017		SCHEDULE NUMBER					
				CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001		PAID BY					
				REQUISITION NUMBER AND DATE							
PAYEE'S NAME AND ADDRESS ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767				DATE INVOICE RECEIVED		DISCOUNT TERMS					
				PAYEE'S ACCOUNT NUMBER		GOVERNMENT B/L NUMBER					
				SHIPPED FROM		TO		WEIGHT			
				NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>		QUANTITY	
						UNIT PRICE COST PER		AMOUNT (1)			
		From: 15-Mar-17 To: 01-Apr-17		Firm Fixed Price I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract. Christopher L. Stone Digitally signed by Christopher L. Stone DN: cn=Christopher L. Stone, o=ARS Aleut Remediation, LLC, ou, email=cstone@aar-llc.com, c=US Date: 2017.06.05 07:43:18 -05'00' Chris Stone, Program Manager, cstone@amrad.com, 314-422-2296		0.5		104,836.99 Month		Ex. 4 CBI	
(Use continuation sheet(s) if necessary)				(Payee must NOT use the space below)		TOTAL					
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY ²		EXCHANGE RATE =\$1.00		DIFFERENCES					
		TITLE		Amount verified; correct for payment		(Signature or initials)					
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.											
		(Date)		(Authorized Certifying Officer) ²		(Title)					
ACCOUNTING CLASSIFICATION											
P A I D B Y	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER		ON (Name of bank)				
	CASH \$		DATE		PAYEE ³						
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.						PER					
						TITLE					

Previous edition usable

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

**ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL PROGRESS REPORT
CONFIDENTIAL BUSINESS INFORMATION**

Task Order:	1	Region:	6
Performance Work Statement (PWS):	5 – Superfund Documents Records Management	Reporting Period:	March 15-April 1, 2017
EPA COTR: EPA Alt. COTR:	Derek Ragon Diana Ortiz	Contract Number:	EP-S5-17-01
EPA Project Officer:	Will LaBombard	Firm:	ARS Aleut Remediation, LLC
AAR LLC Program Manager:	Chris Stone	Technically Complete Per Funded Amount:	Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Sites for Currently Submitted Express Link Documents		
Site Name	Site ID	SSID
<div>Ex. 4 CBI</div>		
SBA SHIPYARD	LAD008434185	A6FX

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00003	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733			DATE VOUCHER PREPARED 07/10/2017		SCHEDULE NUMBER	
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767 </div>			CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001		PAID BY	
			REQUISITION NUMBER AND DATE			
			DATE INVOICE RECEIVED			
			DISCOUNT TERMS		PAYEE'S ACCOUNT NUMBER	
SHIPPED FROM			TO		WEIGHT	GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	From: 30-Apr-17 To: 27-May-17	Firm Fixed Price I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract. <div style="display: flex; align-items: center;"> <div style="margin-right: 10px;"> Christophe r L. Stone Chris Stone, Program Manager </div> <div style="font-size: 0.8em;"> Digitally signed by Christopher L. Stone DN: cn=Christopher L. Stone, o=ARS Aleut Remediation, LLC, ou, email=cstone@aar-llc.com, c=US Date: 2017.07.10 09:07:17 -05'00' </div> </div>	1	104,836.99	Month	Ex. 4 CBI
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY 2 TITLE	EXCHANGE RATE =\$ =\$1.00	DIFFERENCES Amount verified; correct for payment (Signature or initials)		TOTAL

Ex. 4 CBI

ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL PROGRESS REPORT
CONFIDENTIAL BUSINESS INFORMATION

Task Order:	1	Region:	6
Performance Work Statement (PWS):	5 – Superfund Documents Records Management	Reporting Period:	Apr 30-May 27, 2017
EPA COTR: EPA Alt. COTR:	Derek Ragon Diana Ortiz	Contract Number:	EP-S5-17-01
EPA Project Officer:	Will LaBombard	Firm:	AAR LLC
AAR LLC Program Manager:	Chris Stone	Technically Complete Per Funded Amount:	Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Sites for Currently Submitted Express Link Documents		
Site Name	Site ID	SSID
Ex. 4 CBI		
SBA SHIPYARD	LAD008434185	A6FX

Ex. 4 CBI

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Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00004	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733			DATE VOUCHER PREPARED 07/26/2017		SCHEDULE NUMBER	
			CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001			PAID BY
			REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767			DATE INVOICE RECEIVED			
			DISCOUNT TERMS			
			PAYEE'S ACCOUNT NUMBER			
			GOVERNMENT B/L NUMBER			
SHIPPED FROM _____ TO _____ WEIGHT _____						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUANTITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	From: 28-May-17 To: 01-Jul-17	Firm Fixed Price I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract. Christopher L. Stone <small>Digitally signed by Christopher L. Stone DN: cn=Christopher L. Stone, o=ARS Aleut Remediation, LLC, ou=, email=cstone@aar-llc.com, c=US Date: 2017.07.28 08:38:19 -05'00'</small> Chris Stone, Program Manager	Ex. 4 CBI			
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below)						
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR BY ²	EXCHANGE RATE =\$1.00	DIFFERENCES		
				Amount verified; correct for payment		
		TITLE	(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
_____ (Date) (Authorized Certifying Officer) ² (Title)						
ACCOUNTING CLASSIFICATION						
P A I D B Y	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	
	CASH		DATE		ON (Name of bank)	
	\$				PAYEE ³	
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.					PER	
					TITLE	

Previous edition usable

PRIVACY ACT STATEMENT
The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL PROGRESS REPORT
CONFIDENTIAL BUSINESS INFORMATION

Task Order:	1	Region:	6
Performance Work Statement (PWS):	5 – Superfund Documents Records Management	Reporting Period:	May 28-July 1, 2017
EPA COTR: EPA Alt. COTR:	Derek Ragon Diana Ortiz	Contract Number:	EP-S5-17-01
EPA Project Officer:	Will LaBombard	Firm:	AAR LLC
AAR LLC Program Manager:	Chris Stone	Technically Complete Per Funded Amount:	Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Sites for Currently Submitted RTI & Express Link Documents
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<h1>Ex. 4 CBI</h1>

SBA SHIPYARD

LAD008434185

A6FX

<h1>Ex. 4 CBI</h1>

Ex. 4 CBI

Ex. 4 CBI


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Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00010	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733			DATE VOUCHER PREPARED 01/22/2017		SCHEDULE NUMBER	
			CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001		PAID BY	
			REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; display: inline-block;"> ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767 </div>			DATE INVOICE RECEIVED			
			DISCOUNT TERMS			
			PAYEE'S ACCOUNT NUMBER			
			GOVERNMENT B/L NUMBER			
SHIPPED FROM		TO	WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	From: 11/26/2017 To: 12/31/2017	Firm Fixed Price I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.  <small>Digitally signed by R. Steven Shirley DN: cn=R. Steven Shirley, o=ARS Aleut Remediation, LLC, ou=General Manager, email=sshirley@aar-llc.com, c=US Date: 2018.01.24 15:15:30 -05'00'</small> R. Steven Shirley, General Manager	<h1>Ex. 4 CBI</h1>			
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)				

Ex. 4 CBI

ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL PROGRESS REPORT
CONFIDENTIAL BUSINESS INFORMATION

Task Order:	1	Region:	6
Performance Work Statement (PWS):	5 – Superfund Documents Records Management	Reporting Period:	November 26-December 31, 2017
EPA COTR: EPA Alt. COTR:	Derek Ragon Diana Ortiz	Contract Number:	EP-S5-17-01
EPA Project Officer:	Will LaBombard	Firm:	AAR LLC
AAR LLC Program Manager:	Chris Stone	Technically Complete Per Funded Amount:	Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

SBA SHIPYARD	LAD008434185	A6FX
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Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00011	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733			DATE VOUCHER PREPARED 02/23/2018		SCHEDULE NUMBER PAID BY DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER	
PAYEE'S NAME AND ADDRESS ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767			CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001			
			REQUISITION NUMBER AND DATE			
SHIPPED FROM			TO		WEIGHT	
GOVERNMENT B/L NUMBER						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	From: 01/01/2018 To: 01/27/2018	Firm Fixed Price I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.  Digitally signed by R. Steven Shirley DN: cn=R. Steven Shirley, o=ARS Aleut Remediation, LLC, ou=General Manager, email=sshirley@ars-llc.com, c=US Date: 2018.02.23 15:07:40 -05'00' R. Steven Shirley, General Manager				
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)				

Ex. 4 CBI

Ex. 4 CBI

**ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL PROGRESS REPORT
CONFIDENTIAL BUSINESS INFORMATION**

Task Order:	1	Region:	6
Performance Work Statement (PWS):	5 – Superfund Documents Records Management	Reporting Period:	January 1-27, 2018
EPA COTR: EPA Alt. COTR:	Derek Ragon Diana Ortiz	Contract Number:	EP-S5-17-01
EPA Project Officer:	Will LaBombard	Firm:	AAR LLC
AAR LLC Program Manager:	Chris Stone	Technically Complete Per Funded Amount:	Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Sites for Previously Submitted RTI Documents
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Ex. 4 CBI

SBA SHIPYARD	LAD008434185	A6FX
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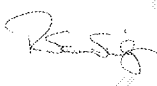
Ex. 4 CBI

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Ex. 4 CBI

Ex. 4 CBI

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00014	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733			DATE VOUCHER PREPARED 04/20/2018		SCHEDULE NUMBER PAID BY DATE INVOICE RECEIVED DISCOUNT TERMS PAYEE'S ACCOUNT NUMBER GOVERNMENT B/L NUMBER	
PAYEE'S NAME AND ADDRESS ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767			CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001			
			REQUISITION NUMBER AND DATE			
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE COST PER	AMOUNT (1)	
	From: 03/04/2018 To: 03/31/2018	Firm Fixed Price I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.  <small> Digitally signed by R Steven Shirley DN: cn=R Steven Shirley, o=ARS Aleut Remediation, LLC ou=General Manager, email=sshirley@ars-llc.com, c=US Date: 2018.04.20 15:31:25 -0400 </small> R. Steven Shirley, General Manager	<div style="text-align: center; font-size: 48px; font-weight: bold;">Ex. 4 CBI</div>			
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)				
<div style="font-size: 100px; font-weight: bold;">Ex. 4 CBI</div>						

**ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL PROGRESS REPORT
CONFIDENTIAL BUSINESS INFORMATION**

Task Order:	1	Region:	6
Performance Work Statement (PWS):	5 – Superfund Documents Records Management	Reporting Period:	March 4-31, 2018
EPA COTR: EPA Alt. COTR:	Derek Ragon Diana Ortiz	Contract Number:	EP-S5-17-01
EPA Project Officer:	Will LaBombard	Firm:	AAR LLC
AAR LLC Program Manager:	Chris Stone	Technically Complete Per Funded Amount:	Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Sites for Currently Submitted RTI Documents

Ex. 4 CBI

SBA SHIPYARD	LAD008434185	A6FX
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Ex. 4 CBI

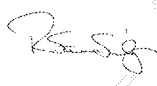
Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00015	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733				DATE VOUCHER PREPARED 05/18/2018		SCHEDULE NUMBER
				CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001		PAID BY
				REQUISITION NUMBER AND DATE		
<div style="display: flex; justify-content: space-between;"> <div> PAYEE'S NAME AND ADDRESS </div> <div> ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767 </div> </div>				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCOUNT NUMBER		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM		TO	WEIGHT			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE COST PER		AMOUNT (1)
	From: 04/01/2018 To: 04/28/2018	Firm Fixed Price I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.  <small>Digitally signed by R Steven Shirley DN: cn=R Steven Shirley, o=ARS Aleut Remediation, LLC, ou=General Manager, email=sshirley@aar-llc.com, c=US Date: 2018.05.18 18:59:25 -04'00'</small> R. Steven Shirley, General Manager				
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)				

Ex. 4 CBI

Ex. 4 CBI

**ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL PROGRESS REPORT
CONFIDENTIAL BUSINESS INFORMATION**

Task Order:	1	Region:	6
Performance Work Statement (PWS):	5 – Superfund Documents Records Management	Reporting Period:	April 1-28, 2018
EPA COTR: EPA Alt. COTR:	Derek Ragon Diana Ortiz	Contract Number:	EP-S5-17-01
EPA Project Officer:	Will LaBombard	Firm:	AAR LLC
AAR LLC Program Manager:	Chris Stone	Technically Complete Per Funded Amount:	Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Sites for Currently Submitted RTI Documents

Ex. 4 CBI

SBA SHIPYARD	LAD008434185	A6FX
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Ex. 4 CBI

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Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00016		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733			DATE VOUCHER PREPARED 06/22/2018		SCHEDULE NUMBER		
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; width: fit-content;"> ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767 </div>			CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001		PAID BY		
			REQUISITION NUMBER AND DATE				
			DATE INVOICE RECEIVED				
			DISCOUNT TERMS				
PAYEE'S ACCOUNT NUMBER		GOVERNMENT B/L NUMBER					
SHIPPED FROM		TO		WEIGHT			
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>		QUAN- TITY	
						UNIT PRICE COST PER	
						AMOUNT (1)	
From: 04/29/2018		To: 05/26/2018		Firm Fixed Price I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.  Christopher L. Stone, Program Manager		<div style="font-size: 48pt; font-weight: bold; text-align: center;">Ex. 4 CBI</div>	
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)					
<div style="font-size: 72pt; font-weight: bold;">Ex. 4 CBI</div>							

**ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL PROGRESS REPORT
CONFIDENTIAL BUSINESS INFORMATION**

Task Order:	1	Region:	6
Performance Work Statement (PWS):	5 – Superfund Documents Records Management	Reporting Period:	April 29-May 26, 2018
EPA COTR: EPA Alt. COTR:	Derek Ragon Diana Ortiz	Contract Number:	EP-S5-17-01
EPA Project Officer:	Will LaBombard	Firm:	AAR LLC
AAR LLC Program Manager:	Chris Stone	Technically Complete Per Funded Amount:	Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Sites for Currently Submitted RTI Documents		
Site Name	Site ID	SSID
SAN MATEO CREEK BASIN LEGACY URANIUM SITES	NMN000606847	A6K6
SAND SPRINGS PETROCHEMICAL COMPLEX	OKD980748446	0658
SANDY BEACH ROAD GROUND WATER PLUME	TXN000605649	06TC
SECTION 25 RESIDENTIAL SITE	NMN000606570	A6QK
SHERIDAN DISPOSAL SERVICES	TXD062132147	0690
SHERIDAN DISPOSAL SERVICES	TXD062132147	06S7
SOL LYNN/INDUSTRIAL TRANSFORMERS	TXD980873327	0680
SOUTH CAVALCADE STREET	TXD980810386	0656
SOUTH VALLEY	NMD980745558	0611
SOUTH VALLEY	NMD980745558	06R8
SOUTHERN SHIPBUILDING	LAD008149015	066Z
STATE MARINE OF PORT ARTHUR	TXD099801102	06BX
STATE ROAD 114 GROUNDWATER PLUME	TXSFN0605177	06HQ
TAR CREEK OU1	OKD980629844	0612
TAR CREEK OU2	OKD980629844	06BE
TAR CREEK OU4	OKD980629844	06JW
TAR CREEK OU5	OKD980629844	06TS
TEX-TIN CORP.	TXD062113329	06B3
UNITED CREOSOTING CO.	TXD980745574	0655
WILCOX OIL COMPANY	OK0001010917	06GG

Sites for Previously Submitted RTI Documents		
Site Name	Site ID	SSID
AMASIA COVE MERCURY RELEASE	TXD00604296	A6KW
AMERICAN CREOSOTE WORKS, INC. (WINNFIELD PLANT)	LAD000239814	06G3

Ex. 4 CBI

Ex. 4 CBI

SBA SHIPYARD

LAD008434185

A6FX

Ex. 4 CBI


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Ex. 4 CBI

Ex. 4 CBI

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Ex. 4 CBI

Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00017	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733			DATE VOUCHER PREPARED 07/20/2018		SCHEDULE NUMBER	
PAYEE'S NAME AND ADDRESS ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767			CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001		PAID BY	
			REQUISITION NUMBER AND DATE			
			DATE INVOICE RECEIVED			
			DISCOUNT TERMS			
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE COST PER		AMOUNT (1)
	From: 05/27/2018 To: 06/30/2018	Firm Fixed Price I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.  Christopher Stone, VP - Operations	<div style="text-align: center; font-size: 48px; font-weight: bold;">Ex. 4 CBI</div>			
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)				
<div style="font-size: 100px; font-weight: bold;">Ex. 4 CBI</div>						

**ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL PROGRESS REPORT
CONFIDENTIAL BUSINESS INFORMATION**

Task Order:	1	Region:	6
Performance Work Statement (PWS):	5 – Superfund Documents Records Management	Reporting Period:	May 27-June 30, 2018
EPA COTR: EPA Alt. COTR:	Derek Ragon Diana Ortiz	Contract Number:	EP-S5-17-01
EPA Project Officer:	Will LaBombard	Firm:	AAR LLC
AAR LLC Program Manager:	Chris Stone	Technically Complete Per Funded Amount:	Ex. 4 CBI

Ex. 4 CBI

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Ex. 4 CBI

Sites for Currently Submitted RTI Documents

Ex. 4 CBI

SBA SHIPYARD

LAD008434185

A6FX

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

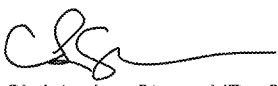
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Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00020	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733			DATE VOUCHER PREPARED 10/20/2018		SCHEDULE NUMBER	
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; display: inline-block;"> ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767 </div>			CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001		PAID BY	
			REQUISITION NUMBER AND DATE			
			DATE INVOICE RECEIVED			
			DISCOUNT TERMS			
PAYEE'S ACCOUNT NUMBER		GOVERNMENT B/L NUMBER				
SHIPPED FROM		TO		WEIGHT		
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE COST PER		
			AMOUNT (1)			
	From: 08/26/2018 To: 09/29/2018	Firm Fixed Price I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.  Christopher Stone, VP - Operations	<div style="border: 2px solid black; padding: 20px; text-align: center;"> <h1>Ex. 4 CBI</h1> </div>			
(Use continuation sheet(s) if necessary)						
(Payee must NOT use the space below)						
<h1>Ex. 4 CBI</h1>						

ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL PROGRESS REPORT
CONFIDENTIAL BUSINESS INFORMATION

Task Order:	1	Region:	6
Performance Work Statement (PWS):	5 – Superfund Documents Records Management	Reporting Period:	August 26-September 29, 2018
EPA COTR: EPA Alt. COTR:	Derek Ragon Diana Ortiz Mary Beth Pemberton	Contract Number:	EP-S5-17-01
EPA Project Officer:	Kellon Pearson	Firm:	AAR LLC
AAR LLC Program Manager:	Chris Stone	Technically Complete Per Funded Amount:	Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Sites for Currently Submitted RTI Documents		
Site Name	Site ID	SSID

Ex. 4 CBI

SBA SHIPYARD	LAD008434185	A6FX
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Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00020		
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1200 Dallas TX 75202-2733			DATE VOUCHER PREPARED 10/22/2018		SCHEDULE NUMBER		
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; display: inline-block;"> ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767 </div>			CONTRACT NUMBER AND DATE EP-S5-17-01 TO 004		PAID BY		
			REQUISITION NUMBER AND DATE				
			DATE INVOICE RECEIVED				
			DISCOUNT TERMS				
PAYEE'S ACCOUNT NUMBER		GOVERNMENT B/L NUMBER					
SHIPPED FROM		TO		WEIGHT			
NUMBER AND DATE OF ORDER		DATE OF DELIVERY OR SERVICE		ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>		QUAN- TITY	
						UNIT PRICE COST PER	
						AMOUNT (1)	
From: 08/26/2018		To: 09/29/2018		Fixed Rates for Services ID/IQ I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.  Christopher Stone, VP-Operations		<div style="font-size: 48pt; font-weight: bold; text-align: center;">Ex. 4 CBI</div>	
<div style="font-size: 100pt; font-weight: bold;">Ex. 4 CBI</div>							

Task Order Invoice Backup Report
Task Order Summary ESS Report 1

ARS Aleut Remediation, LLC
Contract No. EP-S5-17-01

Task Order No. 04
PWS Task No. 1: Community Relations

Financial Progress Report
8/26/2018 - 9/29/2018

Ex. 4 CBI

ARS Aleut Remediation, LLC

PERIOD ENDING: 9/29/2018

FINANCIAL PROGRESS REPORT - LABOR DETAIL

CLIENT: EPA R.6
CONTRACT NAME: R.6 TO 04 Community Relations
CONTRACT NUMBER: EP-S5-17-01

CONTRACT VALUE: **Ex. 4 CBI**
START DATE: 03/21/2017
END DATE: 02/14/2022

		CURRENT PERIOD			YEAR - TO - DATE		TOTAL CONTRACT	
JOB CATEGORY	EMPLOYEE NAME	RATE	HOURS	DOLLARS	HOURS	DOLLARS	HOURS	DOLLARS
Ex. 4 CBI								

Task Order Summary Report (ESS RPT-3)

Month of Sep-18

Contractor Name: ARS Aleut Remediation, LLC

Task Name: CR

Task Order Number: 04

Invoice Number: 20

Period of Performance: 8/26/2018 to 9/29/2018

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report

Month of Sep-18

Contractor Name: ARS Aleut Remediation, LLC

Task Name: CR

Task Order Number: 04

Invoice Number: 20

Period of Performance: 8/26/2018 to 9/29/2018

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report

Month of Sep-18

Contractor Name: ARS Aleut Remediation, LLC

Task Name: CR

Task Order Number: 04

Invoice Number: 20

Period of Performance: 8/26/2018 to 9/29/2018

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Sep-18

Contractor Name: ARS Aleut Remediation, LLC
Task Name: CR

Task Order Number: 04
Invoice Number: 20
Period of Performance: 8/26/2018 to 9/29/2018

Ex. 4 CBI

A6FX	SBA Shipyard	Current	20	\$	-	\$	82.94		\$	18.57	\$	1,660.24	\$	54.78	\$	1,816.53
		Cumulative	20	\$	-	\$	82.94	\$	-	\$	18.57	\$	1,660.24	\$	54.78	\$

Ex. 4 CBI

**ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL REPORT
CONFIDENTIAL BUSINESS INFORMATION**

Task Order:	0004	Region:	6
Performance Work Statement (PWS):	1 - Community Relations Support	Reporting Period:	August 26-September 29, 2018
EPA COTR:	Jason McKinney 214-665-8132	Contract Number:	EP-S5-17-01
EPA Project Officer:	Will LaBombard	Firm:	AAR LLC
AAR LLC Program Manager: AAR Team Project Manager:	Chris Stone Kim Shultz 214-665-3147	Technically Complete Per Funded Amount:	Ex. 4 CBI

1. PROGRESS MADE THIS REPORTING PERIOD:

Ex. 4 CBI

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Ex. 4 CBI

SBA Shipyard A6FX/OU00

- WRF EP-S5-17-01-06-04-1.0-A6FX/OU00-EN-00036.00 (WRF 036): On September 11, 2018, the EPA COTR issued a WRF to provide community involvement for this site.

On September 12, 2018, the EPA COTR wanted to discuss all of the things that were going to be needed for the meeting scheduled for October 2, 2018. The EPA COTR requested AAR-Toeroek personnel identify a location for the meeting, place a reservation, develop a mailing list for the site, prepare a newspaper notice, mail out the notice and begin a CIP for the site. The EPA COTR requested that AAR-Toeroek inquire about 5-mile and 3-mile radius from the site.

On September 17, 2018, once the numbers from the mailing list were received, the EPA COTR asked that a 4-mile radius mailing list be ordered.

On September 20, 2018, a Notice was received from the EPA COTR for review. Once the notice was reviewed, formatted and revised, the document was returned to the EPA COTR for his review. The EPA COTR approved the document and requested AAR-Toeroek provide the document to the newspaper for a quote and proceed with getting the document printed for mailing.

On September 21, 2018, AAR-Toeroek contacted the mailing list company as the 4-mile mailing list still had not been received for the site. AAR-Toeroek also contacted the Jennings Daily News to request a quote for the Notice. Once the quote was received, the EPA COTR approved the cost and the Notice was sent to the newspaper for publication in the September 26, 2018, edition of the newspaper. The EPA COTR requested a final copy of the Notice, which AAR-Toeroek personnel provided on the same date.

On September 24, 2018, AAR-Toeroek personnel paid the Jennings Daily News for the Notice to run in their newspaper. The mailing list for the site was also received on the same date.

On September 25, 2018, the EPA COTR contact AAR-Toeroek and announced the SBA meeting has been put on hold until further notice and everything had to be canceled. AAR-Toeroek contacted the Jennings Daily News and requested they pull the Notice. On September 26, 2018, after speaking with the Jennings Daily News multiple times, a credit was issued for the Notice. AAR-Toeroek staff also tried to contact the high school to cancel the meeting, but unable to reach anyone.

On September 27, 2018, AAR-Toeroek staff tried multiple times to reach the high school to cancel the meeting. The EPA COTR was also contacted to see if a new date had been set since it was so difficult to reach the high school principal to make or cancel a reservation. The EPA COTR informed AAR-Toeroek that the new meeting date would be October 25, 2018. On September 28, 2018, upon reaching the principal of Jennings High School, the first meeting date was canceled and a new date set for the community meeting.

2. TECHNICAL DELIVERABLES:

Ex. 4 CBI

DELIVERABLES	DATE DUE	DATE DELIVERED
Ex. 4 CBI		

DELIVERABLES	DATE DUE	DATE DELIVERED
Ex. 4 CBI		
<u>SBA Shipyard A6FX/OU00</u> WRF EP-S5-17-01-06-04-1.0-A6FX/OU00-EN-00036.00 (WRF 036): Mailing List provided		09/21/2018

Ex. 4 CBI**4. PROJECTED ACTIVITIES NEXT PERIOD:****Ex. 4 CBI**SBA Shipyard A6FX/OU00

- WRF EP-S5-17-01-06-04-1.0-A6FX/OU00-EN-00036.00 (WRF 036): The AAR-Toeroek team will continue to provide community relations support as needed.

Ex. 4 CBI

Ex. 4 CBI

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Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00021	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1200 Dallas TX 75202-2733				DATE VOUCHER PREPARED 11/20/2018		SCHEDULE NUMBER
PAYEE'S NAME AND ADDRESS ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767				CONTRACT NUMBER AND DATE EP-S5-17-01 TO 004		PAID BY
				REQUISITION NUMBER AND DATE		
				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
SHIPPED FROM				TO		WEIGHT
GOVERNMENT B/L NUMBER						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE	AMOUNT	
	From: 09/30/2018 To: 10/27/2018	Fixed Rates for Services ID/IQ I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.  Christopher Stone, VP-Operations		Ex. 4 CBI		

Ex. 4 CBI

Task Order Invoice Backup Report
Task Order Summary ESS Report 1

ARS Aleut Remediation, LLC
Contract No. EP-S5-17-01

Task Order No. 04

Financial Progress Report
9/30/2018 - 10/27/2018

Ex. 4 CBI

ARS Aleut Remediation, LLC

PERIOD ENDING: 9/30/2018

FINANCIAL PROGRESS REPORT - LABOR DETAIL

CLIENT: EPA R.6
CONTRACT NAME: R.6 TO 04 Community Relations
CONTRACT NUMBER: EP-S5-17-01

CONTRACT VALUE: **Ex. 4 CBI**
START DATE: 03/21/2017
END DATE: 02/14/2022

Ex. 4 CBI

Task Order Summary Report (ESS RPT-3)

Month of Oct-18

Contractor Name: ARS Aleut Remediation, LLC

Task Name: CR

Task Order Number: 04

Invoice Number: 21

Period of Performance: 9/30/2018 to 10/27/2018

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Oct-18

Contractor Name: ARS Aleut Remediation, LLC
Task Name: CR

Task Order Number: 04
Invoice Number: 21
Period of Performance: 9/30/2018 to 10/27/2018

Site ID #	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
Ex. 4 CBI										

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report

Month of Oct-18

Contractor Name: ARS Aleut Remediation, LLC

Task Name: CR

Task Order Number: 04

Invoice Number: 21

Period of Performance: 9/30/2018 to 10/27/2018

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Oct-18

Contractor Name: ARS Aleut Remediation, LLC
Task Name: CR

Task Order Number: 04
Invoice Number: 21
Period of Performance: 9/30/2018 to 10/27/2018

Ex. 4 CBI

A6FX	SBA Shipyard	Current	5.6	\$	-	\$	35.95		\$	228.80	\$	499.01	\$	24.44	\$	788.20
		Cumulative	25.6	\$	-	\$	118.89	\$	-	\$	247.37	\$	2,159.25	\$	79.22	\$

Ex. 4 CBI

**ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL REPORT
CONFIDENTIAL BUSINESS INFORMATION**

Task Order:	0004	Region:	6
Performance Work Statement (PWS):	1 - Community Relations Support	Reporting Period:	September 30-October 27, 2018
EPA COTR:	Jason McKinney 214-665-8132	Contract Number:	EP-S5-17-01
EPA Project Officer:	Kellon Pearson	Firm:	AAR LLC
AAR LLC Program Manager: AAR Team Project Manager:	Chris Stone Kim Shultz 214-665-3147	Technically Complete Per Funded Amount:	Ex. 4 CBI

1. PROGRESS MADE THIS REPORTING PERIOD:

Ex. 4 CBI

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SBA Shipyard A6FX/OU00

- WRF EP-S5-17-01-06-04-1.0-A6FX/OU00-EN-00036.00 (WRF 036): On September 11, 2018, the EPA COTR issued a WRF to provide community involvement for this site. On September 12, 2018, the EPA COTR wanted to discuss all of the things that were going to be needed for the meeting scheduled for October 2, 2018. The EPA COTR requested AAR-Toeroek personnel identify a location for the meeting, place a reservation, develop a mailing list for the site, prepare a newspaper notice, mail out the notice and begin a Community Involvement Plan (CIP) for the site. The EPA COTR requested that AAR-Toeroek inquire about creating mailing list with addresses within a 5-mile and 3-mile radius from the site. On September 17, 2018, once the numbers from the mailing list were received, the EPA COTR asked that a 4-mile radius mailing list be ordered.

On September 20, 2018, a Notice was received from the EPA COTR for review. Once the notice was reviewed, formatted and revised, the document was returned to the EPA COTR for approval. The EPA COTR approved the document and requested AAR-Toeroek provide the document to the newspaper for a quote as well as proceed with getting the document printed for mailing.

On September 21, 2018, AAR-Toeroek contacted the mailing list company as the 4-mile mailing list still had not been received for the site. AAR-Toeroek also contacted the Jennings Daily News to request a quote for the Notice. Once the quote was received, the EPA COTR approved the cost and the Notice was sent to the newspaper for publication in the September 26, 2018, edition of the newspaper. The EPA COTR requested a final copy of the Notice, which AAR-Toeroek personnel provided on the same date.

On September 24, 2018, AAR-Toeroek personnel paid the Jennings Daily News for the Notice to run in their newspaper. The mailing list for the site was also received on the same date.

On September 25, 2018, the EPA COTR contact AAR-Toeroek and announced the SBA meeting has been put on hold until further notice and everything had to be canceled. AAR-Toeroek contacted the Jennings Daily News and requested they pull the Notice. On September 26, 2018, after speaking with the Jennings Daily News multiple times, a credit was issued for the Notice. AAR-Toeroek staff also tried to contact the high school to cancel the meeting, but was unable to reach anyone.

On September 27, 2018, AAR-Toeroek staff tried multiple times to reach the high school to cancel the meeting. The EPA COTR was also contacted to see if a new date had been set since it had been so difficult to reach the high school principal to make or cancel a meeting reservation. The EPA COTR informed AAR-Toeroek that the new meeting date would be October 25, 2018. On September 28, 2018, upon reaching the principal of Jennings High School, the first meeting date was cancelled and a new date set for the community meeting.

On October 3, 2018, AAR-Toeroek personnel repeatedly attempted to contact the Jennings High School principal to speak to him regarding the use of his facility and the paperwork required to secure the meeting facility. The facility was reserved for the October 25, 2018, meeting and the required paperwork was completed and returned to the principal. AAR-Toeroek forwarded the revised Notice to the EPA COTR with the new meeting date.

On October 5, 2018, AAR-Toeroek personnel contacted the Jennings Daily News to run the Notice in their paper. The Notice was published in the October 16, 2018 edition.

On October 9, 2018, answered questions regarding forwarding of SBA items needed for GPO mailout. On October 25 and 26, 2018, AAR-Toeroek personnel answered questions EPA COTR had in regards to this site.

2. TECHNICAL DELIVERABLES:

Ex. 4 CBI

DELIVERABLES	DATE DUE	DATE DELIVERED
Ex. 4 CBI		
<u>SBA Shipyard A6FX/OU00</u> WRF EP-S5-17-01-06-04-1.0-A6FX/OU00-EN- 00036.00 (WRF 036): Community Meeting Notice published in the Jennings Daily News		10/05/2018
Ex. 4 CBI		

Ex. 4 CBI

4. PROJECTED ACTIVITIES NEXT PERIOD:

Ex. 4 CBI

Ex. 4 CBI

SBA Shipyard A6FX/OU00

- WRF EP-S5-17-01-06-04-1.0-A6FX/OU00-EN-00036.00 (WRF 036): The AAR-Toeroek team will continue to provide community relations support as needed.

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

~~JENNINGS~~-DAILY NEWS
238 N MARKET ST
JENNINGS, LA. 70546-5862
337-824-3011

SALE

REF#: 00000002

Batch #: 158

10/05/18

13:07:27

AVS: Z

CVV2: M

APPR CODE: 0836G

Trace: 2

VISA

Manual CNP

*****4690

10/05/18

AMOUNT

\$220.00

APPROVED

THANK YOU

10/05/18 CNP

Rushing Media

6160 West Park Ave., Houma, LA 70364

The Weekly • Point of Vue
The Times • Gumbo

P 985.868.7515
F 985.873.9009

Invoice Number		Invoice Date
46544		10/8/2018
Advertiser No.	Amount Due	Due Date
6064	\$0.00	10/8/2018

Christina Ortiz c/o US EPA R6
1445 Ross Avenue
Suite 1200 (6SF-TE)
Dallas, TX 75202

Amount Enclosed

PAID IN FULL

Please detach top portion and return with your payment.

INVOICE

The Times		Christina Ortiz c/o US EPA R6				Invoice No. 46544		10/8/2018
Item Dates	Order No.	Description	No. of Runs	Ad Size	SubTotal	Sales Tax	Amount	
10/10/2018 - 10/10/2018	33427	Display Ad: Miscellaneous: 1/4 The Times	1	1/4 Regular			\$282.00	
						Sub Total:	\$282.00	
						Total Transactions: 1	Total:	\$282.00

SUMMARY	Advertiser No.	6064	Invoice No.	46544	Invoice Amount	\$282.00
					Amount Paid	\$282.00

Thank you for your business!

LOGRA INTERPRETING AND TRANSLATING
SERVICES, LLC
2610 CANDELARIA RD. NW
ALBUQUERQUE NM 87107
United States

Toeroek Associates Inc
Christina Ortiz
300 Union Blvd., Suite 520
Lakewood CA 80228

Invoice #	0000100
Invoice Date	October 18, 2018
Balance Due (USD)	\$1,323.31


Task	Time Entry Notes	Rate	Hours	Line Total
Interpretation	Portal to Portal, ABQ-Ambrosia Lake, NM-ABQ, 3.5 hours travel, 2.5 hours interpreting on 10/16/18	100.00	6	600.00
	Portal to Portal, ABQ-Grants-ABQ, 2.5 hours travel, 2 hours interpreting on 10/18/18	100.00	4.5	450.00

Item	Description	Unit Cost	Quantity	Line Total
Mileage	Round Trip Travel From ABQ to Ambrosia Lake 10/16/18	0.54	200	108.00
Mileage	Round Trip Travel From ABQ to Grants on 10/18/18	0.54	153	82.62

Subtotal	1,240.62
NM GRT 7.875%	82.69
Total	1,323.31
Amount Paid	0.00
Balance Due (USD)	\$1,323.31

Terms

Payment due upon receipt. After 30 days, late fees may be applied to any unpaid balance.

This invoice was sent using  FRESHBOOKS



Invoice Number	Invoice Date	Account Number	Page
6-305-60239	Sep 13, 2018	3688-8031-0	2 of 4

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Sep 04, 2018	Cust. Ref.: E004-036	Ref.#2:
Payor: Shipper	Ref.#3:	

Distance Based Pricing, Zone 5

Automation	INET	Sender	Recipient
Tracking ID	773130354123	Sue Clark	Christy Ortiz - Toeroek Associ
Service Type	FedEx Priority Overnight	Toeroek Associates, Inc.	US EPA R6
Package Type	FedEx Envelope	300 Union Blvd	1445 Ross Ave.
Zone	05	LAKEWOOD CO 80228 US	DALLAS TX 75202 US
Packages	1		
Rated Weight	N/A		
Delivered	Sep 05, 2018 10:01		
Svc Area	A1	Transportation Charge	4.80
Signed by	M.GRUBBS	Fuel Surcharge	0.00
FedEx Use	000000000/66164/	Total Charge	USD \$4.80



Invoice Number	Invoice Date	Account Number	Page
6-305-60239	Sep 13, 2018	3688-8031-0	4 of 4

Ship Date: Sep 07, 2018

Payer: Shipper

Cust. Ref.: NO REFERENCE INFORMATION

Ref.#3:

Ref.#2:

Distance Based Pricing, Zone 4

Package Delivered to Recipient Address - Release Authorized


Automation INET
Tracking ID 773161084756
Service Type FedEx Standard Overnight
Package Type FedEx Envelope
Zone 04
Packages 1
Rated Weight N/A
Delivered Sep 10, 2018 13:52
Svc Area AM
Signed by see above
FedEx Use 000000000/48557/02

Sender
Kim Shultz
Toeroek Associates, Inc.
1445 Ross Ave
DALLAS TX 75202 US

Recipient
Lissette Antillon
6130 E. Goldenrod Dr.
GARDENDALE TX 79758 US

Transportation Charge	4.45
Fuel Surcharge	0.00
Residential Delivery	1.75
DAS Extended Resi	1.85
Total Charge	USD \$8.05



Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NUMBER 00022	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Region 6 US Environmental Protection Agency 1445 Ross Avenue, Suite 1 Dallas TX 75202-2733			DATE VOUCHER PREPARED 12/20/2018		SCHEDULE NUMBER	
PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; padding: 5px; display: inline-block;"> ARS Aleut Remediation, LLC 2609 N. River Rd Port Allen LA 70767 </div>			CONTRACT NUMBER AND DATE EP-S5-17-01 TO 001		PAID BY	
			REQUISITION NUMBER AND DATE		DATE INVOICE RECEIVED	
					DISCOUNT TERMS	
					PAYEE'S ACCOUNT NUMBER	
SHIPPED FROM			TO		WEIGHT	
					GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT (1)
				COST	PER	
	From: 10/28/2018 To: 11/24/2018	Firm Fixed Price I certify that all payment request are for appropriate purposes and in accordance with the agreements set forth in the contract.  Christopher Stone, VP - Operations				
(Use continuation sheet(s) if necessary)		(Payee must NOT use the space below)				

Ex. 4 CBI

Ex. 4 CBI

ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL PROGRESS REPORT
CONFIDENTIAL BUSINESS INFORMATION

Task Order:	1	Region:	6
Performance Work Statement (PWS):	5 – Superfund Documents Records Management	Reporting Period:	October 28-November 24, 2018
EPA COTR: EPA Alt. COTR:	Derek Ragon Diana Ortiz Mary Beth Pemberton	Contract Number:	EP-S5-17-01
EPA Project Officer:	Kellon Pearson	Firm:	AAR LLC
AAR LLC Program Manager:	Chris Stone	Technically Complete Per Funded Amount:	Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Sites for Currently Submitted RTI Documents

Ex. 4 CBI

Sites for Currently Submitted RTI Documents		
Site Name	Site ID	SSID

Ex. 4 CBI

Sites for Currently Submitted RTI Documents		
Site Name	Site ID	SSID

Ex. 4 CBI

Sites for Currently Submitted RTI Documents		
Site Name	Site ID	SSID

Ex. 4 CBI		
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SBA SHIPYARD	LAD008434185	A6FX
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Ex. 4 CBI

Sites for Currently Submitted RTI Documents		
Site Name	Site ID	SSID

Ex. 4 CBI

Sites for Previously Submitted RTI Documents		
Site Name	Site ID	SSID

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

36

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
11/24/2019 - 12/28/2019

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge
1 Previous Invoice Site Corrections:										
										\$ -
								Subtotal:		\$ -
2. Sites with SSID:										

Previous Billed

Ex. 4 CBI

Ken Talton	003	A6FX	LT	00	SBA Shipyard		C001			\$ (561.61)
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Ex. 4 CBI

\$ (92.37)

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Message

From: Salinas, Amy [salinas.amy@epa.gov]
Sent: 4/23/2020 4:54:11 PM
To: Talton, Chuck [talton.chuck@epa.gov]
Subject: FW: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?
Attachments: 2020-04-15.LibertySuretyBond.BeazerFA.SBAShipyard.pdf

-----Original Message-----

From: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
Sent: Thursday, April 23, 2020 11:49 AM
To: Salinas, Amy <salinas.amy@epa.gov>; Chernekoff, Mike <mchernekoff@joneswalker.com>
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Amy - Attached is a copy.

We already FedEx-ed the Surety Bond so it's in transit. I believe FedEx practice is to attempt delivery 3x unsuccessfully before they call the sender for further instructions. If FedEx contacts us, I'll ask them to return the document to our office and we can then coordinate getting to you when the world re-opens. Thanks, Chip

-----Original Message-----

From: Salinas, Amy [mailto:salinas.amy@epa.gov]
Sent: Tuesday, April 21, 2020 4:01 PM
To: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>; Chernekoff, Mike <mchernekoff@joneswalker.com>
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Since I do not know when we will be back in the office, can you just email me a copy of it? I will let you know when we are back in the office. You can then fed-ex or mail it to us. Sorry about the confusion. I know we are getting mail, but it must be just regular mail and not overnight packages.

Thanks,
Amy

-----Original Message-----

From: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
Sent: Tuesday, April 21, 2020 2:41 PM
To: Chernekoff, Mike <mchernekoff@joneswalker.com>; Salinas, Amy <salinas.amy@epa.gov>
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Our office admin had already left the office for the day on Friday when Amy's email came through with the address. The admin sent me an email saying it was to be sent Monday when she was next in the office. I just shot her an email to confirm that happened when she was there yesterday.

(To comply with Pennsylvania's COVID-19 restrictions on social distancing in the workplace we either have to provide masks or schedule personnel in the office so they won't be closer than 6 feet. We have an order pending on masks and until those get delivered, our admin is only in the office 3 days a week for only a couple of hours at a time).

Chip

-----Original Message-----

From: Chernekoff, Mike [mailto:mchernekoff@joneswalker.com]
Sent: Tuesday, April 21, 2020 3:25 PM
To: Salinas, Amy <salinas.amy@epa.gov>
Cc: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
Subject: Re: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Amy,

Can you let me know when EPA has received and accepted Beazer's surety bond so I can go ahead and compile the revised set of bonds for the whole group per our previous emails?

Thanks,
Mike

Michael A. Chernekoff | Partner
D: 713.437.1827 | M: 832.260.5740
mchernekoff@joneswalker.com<mailto:mchernekoff@joneswalker.com>

[https://gcc01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fsecure-web.cisco.com%2F181EaTDS-wf4jswY3a0ZRdc-fynwg609S856GBP7w-anRTk-bsRAERw-MzOyUpAfVuzxN_a_8UaHlXKfDMHtJuIh8mrvoToXeZvI4zFjuCDTIC3uNY5zQR-RAQX3TjDbVgDlXh0jeD5P6YP8Vr9si3sI40azStvmwLdrNoQsnPey-kyU_gZjN8MQZt77qAXG_xmFroCJziYLBDBYW-w-Q7NBv5a-JsVCitgR_c7ubduimA8bcp9Eyu04mk1TAVjUoCTLkPm1bGmiAK7lHwFM7ych-wwHby-0G6YffaPyX_YM0WPTAY0QJQwwxnQqh5StnLPys8y09RM1cw2hR6DWJhg%2Fhttps%253A%252F%252Fi.xink.io%252FImages%252FGet%252FJ438%252Fb.png&data=02%7C01%7Ctalton.chuck%40epa.gov%7C334c78cd580949e9208f08d7e7a6f24a%7C88b378b367484867acf976aacbeca6a7%7C0%7C0%7C637232576534030519&data=hc1fBoFzN3WJlvVQD7AAcJpTDvCahSoZiwoOh5u8KlM%3D&reserved=0]<https://gcc01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fsecure-web.cisco.com%2F13n_fa45Fo7i7j-eZW2UopVA6i1PkMcern1qcwvdP5TTln53Kbd0GdqUp0lk60uAm1S_wmwciwPE131WDYbLd1ZnzYaHRkt3RFiN4Ejfzn1MYgtWRcw7LAWczGzv3NgDx2XmFscKONVfODOxvBF5mbIsuwo-0kEp4qTJuYvTaf8BmZM2k1k1osYobHNAW5uYA7eGr2I9n9xagCWAHU30nq28o15dglbxANbj9cwws01MoZIWTfmgkz_W99Ig4yxG0BS4j1Mb9UX2XqQStuD5TIovmJr4TCGTeg10b8z21hm0fwiG9-wjgg2GgXkURC5GNATJfwbQz4K62Cq0DzrcGw%2Fhttp%253A%252F%252Fwww.joneswalker.com%252Fprofessionals%252Fmichael-a-chernekoff.html&data=02%7C01%7Ctalton.chuck%40epa.gov%7C334c78cd580949e9208f08d7e7a6f24a%7C88b378b367484867acf976aacbeca6a7%7C0%7C0%7C637232576534030519&data=2XjDTmfYUIMw6oQrnsHgV%2FIKKDCZkYMHwQdatu1IZZM%3D&reserved=0> [https://gcc01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fsecure-web.cisco.com%2F1gzh9cukwxK5QHp_Lu1pg483-ZTyH6rSYRf2xXonZevFZoNmh-5BgEERMVvvsV3T-egkLcoAHMwTyTDSfsd2jpxlTEwEdbi4qPHXjFdhDfmo1nrlkjbKbdBcBk_m4DxfsjPSwbVSiJRZFLqC1expPxcUNzas3k8R2aZxdIOUyq9Wkm6BM0rbn1ZdkA9ow_LDQZmxgJUCCpPjI_rqvqHEjheJMIijvzGwDo2IXydqmsOs_njVuPjjoJpld9Pbpl54lMteq8S2SEUIVxFKVC9szXISMVd484B78fjlas54q1V10HRIezvLFzR4QLn7CUUx-MplrqM5X5rFjvPwXpgQ02Fhttps%253A%252F%252Fi.xink.io%252FImages%252FGet%252FJ438%252Fv7.png&data=02%7C01%7Ctalton.chuck%40epa.gov%7C334c78cd580949e9208f08d7e7a6f24a%7C88b378b367484867acf976aacbeca6a7%7C0%7C0%7C637232576534030519&data=Tsb%2FRAYg0ku0jeCx9gYd005fIAkk5fciP7ljCLM5SMk%3D&reserved=0]<https://gcc01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fsecure-web.cisco.com%2F1rkpJPzy0iusfAwTjHmwj58qEkUshjHaqIvf4XBwFMahmj0h_nw362G1qp_vCwcGHk_YgFpcsGvIVSJFomPX2x2rdTqX3wIoTSQVRBTKWpV-OgQtowtkjJ3fUokfTEikZWxD_paaDNLrSpzeqLX_CirsJ-S3H9G99NT29F2DmaRGCMlyLB7bQ_TEOLwiVbCuhABjKsALqryUF0cLD2Pca33P0KQXucYlZ2V3_nwSgb1nHg1gRojtATmPDeiAhY9LDI81JIRwnHvuVTKPcSsoa4tMn3wMQKaoez88JRMxcU6LozYhc1Dzy8V0z43a9l7ZuFYVifrkXJlIciq0lds4-xw%2Fhttp%253A%252F%252Fwww.joneswalker.com%252Fprofessionals%252Fmichael-a-chernekoff%252Fvcard.vcf&data=02%7C01%7Ctalton.chuck%40epa.gov%7C334c78cd580949e9208f08d7e7a6f24a%7C88b378b367484867acf976aacbeca6a7%7C0%7C0%7C637232576534030519&data=%2Fprne0icdv2zan8YWB5Tg6U2tpsK2M0EDFqmb2xVNf0%3D&reserved=0>

[https://gcc01.safelinks.protection.outlook.com/?url=https%3A%2F%2Fsecure-web.cisco.com%2F16cvcND1vch4csJFQ0iZwmfauyXkzHlPcjqsJmp-HsgrowIcSbl44ctvEFkhVuoRehfgRNxLl_Owao3Uqn8w8Rl-ifcZ4IpFke54jeC6BUz4hkRS4VpWE0OP-N2TJ7VK2Vsa-x0duLk96I7dqIK0bUirI3kq6U2KVDovMOUCtFODT_PudOFF0YssZLjk_sR8iKM1HSEshs7vMvw_qAEz5o4Nt2emRR6nu_YAkfRKsFk4pv8dik9ukRX_yUQz7deP-MaxjHIC0K2pynagdmov8Qsn1lVxi4b-dZGZ_wq7ZWIDkn_poz5v_mBpQvTwce0JfPPDjQpJnpC1lUNXhFTu1g%2Fhttps%253A%252F%252Fi.xink.io%252FImages%252FGet%252FJ438%252F121.png&data=02%7C01%7Ctalton.chuck%40epa.gov%7C334c78cd580949e9208f08d7e7a6f24a%7C88b378b367484867acf976aacbeca6a7%7C0%7C0%7C637232576534030519&data=G6qmjh69YKXD%2FncP0xj4jqrt2BeuUXKJSrBqyfHW80%3D&reserved=0]

Jones Walker LLP
811 Main St, Ste 2900
Houston, TX 77002
joneswalker.com<https://gcc01.safelinks.protection.outlook.com/?url=http%3A%2F%2Fsecure-web.cisco.com%2F1XRAXOB1u2DYrqvUYyz8NfVuf8PsY9iYiXLMb8oJP7khtP9bUotjxzCoZM0LfytqPy9WmFNKHmbj8Pf6U_Gij7772B-6U1Zwc9Uym22a6TWLKyj9Ie1Dt68diAqFOuGAXRpR-gi6hmXcgb_1H5fv4dgjSpIforPvns1UCbRBZr1wj5UwvnpqwwHZglKs_e19M03ujA8YbyLg08jFrAgHSTnf1GuyFvE2b6zSjhyc1R9ch5ufiHCv-ItztkymNKQDRER5_h1nin1cQ6v9-veVYxiZ9updbxbP22yk61ElSSctTVFFsLqiEwoOICzSTKysd0wbQKhsG3pqbvJ4RuZ6GMvqw%2Fhttp%253A%252F%252Fwww.joneswalker.com%252F&data=02%7C01%7Ctalton.chuck%40epa.gov%7C334c78cd580949e9208f08d7e7a6f24a%7C88b378b367484867acf976aacbeca6a7%7C0%7C0%7C637232576534030519&data=Bo3z8aMW%2FZ7QEXBzFgG7RVMNsc583fv8QJj%2FfxL%2Fw4as%3D&reserved=0>

From: Salinas, Amy <salinas.amy@epa.gov>
Sent: Friday, April 17, 2020 12:42 PM
To: McChesney, Charles (Pittsburgh) USA
Cc: Chernekoff, Mike
Subject: [EXTERNAL] RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Sorry about the delay. I was making sure I had you sent it to the correct person. Please mail the original to:

Ken Talton (SEDAE)
US EPA Region 6

1201 Elm Street, Suite 500
Dallas, TX 75270

Please let me know if you need anything else.

Thanks,
Amy Salinas

From: McChesney, Charles (Pittsburgh) USA <Charles.McChesney@TRMI.Biz>
Sent: Friday, April 17, 2020 11:56 AM
To: Salinas, Amy <salinas.amy@epa.gov>
Cc: Chernekoff, Mike <mchernekoff@joneswalker.com>
Subject: RE: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Hello Amy -

I managed to get Beazer's financial assurance instrument fully signed, sealed and notarized earlier today. Attached is a copy of a Surety Bond in the amount of \$ **Ex. 4 CBI** which is Beazer's share of the SBA Shipyard Site RI/FS AOC-required financial assurance under the PRP Group's separate agreements.

Can you please let me know to whom at Region 6 should we address the original of this document?

Thank you,

Chip
Charles E. McChesney II, Esq.
Chief Legal Counsel, Three Rivers Management, Inc.
agent for Beazer East, Inc.
Associate General Counsel - Legacy, Lehigh Hanson, Inc.
600 River Ave, Suite 200
Pittsburgh, PA 15212
Telephone: (412) 208-8839
Facsimile: (412) 208-8803
Mobile: (412) 327-8207
Email: charles.mcchesney@trmi.biz<mailto:charles.mcchesney@trmi.biz>

From: McChesney, Charles (Pittsburgh) USA
Sent: Thursday, April 16, 2020 2:49 PM
To: salinas.amy@epa.gov<mailto:salinas.amy@epa.gov>
Cc: Chernekoff, Mike <mchernekoff@joneswalker.com><mailto:mchernekoff@joneswalker.com>>
Subject: SBA Shipyard Site: Beazer East, Inc. financial assurance - to whom should I send?

Hello Amy,

My name is Chip McChesney. I am in-house counsel representing Beazer East, Inc. ("Beazer") at the SBA Shipyard Superfund Site ("Site"). As you know, Beazer was just recently added as a Respondent to the Site RI/FS AOC.

Under our Group PRP Agreement, Beazer is responsible for a share of the Site Financial Assurance required by the AOC. Beazer just received its surety bond from its bonding agent, and I am in the process of having the surety bond signed, sealed and notarized (not an easy logistical task when our office is under a statewide stay-at-home order). I expect to be ready to send the signed and sealed surety bond out as early as tomorrow morning.

The AOC does not specify to whom at USEPA Region 6 you would like to have the financial assurance instruments directed.

Could you provide me with an individual name and address at Region 6 to whom I should send the bond? (And, I will send you by email a .pdf of the full document before dropping it off with the overnight delivery service).

Thanks,

Chip

Charles E. McChesney II, Esq.
Chief Legal Counsel, Three Rivers Management, Inc.
Associate General Counsel - Legacy, Lehigh Hanson, Inc.
600 River Ave, Suite 200
Pittsburgh, PA 15212
Telephone: (412) 208-8839
Facsimile: (412) 208-8803
Mobile: (412) 327-8207
Email: charles.mcchesney@trmi.biz<mailto:charles.mcchesney@trmi.biz>

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

55

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
4/26/2021 - 5/30/2021

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge
1 Previous Invoice Site Corrections:										
								Subtotal:		
2 Sites with SSID:										
Ex. 4 CBI										
Ken Talton	003	A6FX	LT	00	SBA Shipyard	C001			\$ -	\$ 2,865.21

Previous Billed

Ex. 4 CBI

\$ 2,865.21

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

55

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
4/26/2021 - 5/30/2021

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge
1 Previous Invoice Site Corrections:										
								Subtotal:		

Previous Billed

Ex. 4 CBI										
Ken Talton	003	A6FX	LT	00	SBA Shipyard	C001	1		\$ -	\$ 2,865.21

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of May-21

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 55
Period of Performance: 4/26/2021 to 5/30/2021

Site ID #	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
Ex. 4 CBI										
A6FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 134.10	\$ -	\$ 45.53	\$ 2,597.69	\$ 22.83	\$ -	\$ 2,865.21
Ex. 4 CBI										

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

12

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
1/28/2018 - 2/14/2018

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Chg. Base Period	Previous Billed
1 Previous Invoice Site Corrections:											
										\$ -	
								Subtotal:		\$ -	
2 Sites with SSID:											
Ex. 4 CBI											
	003	A6FX	LT	00	SBA Shipyard	C001	1			\$ 2,339.68	\$ 2,339.68
Ex. 4 CBI											

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report

Month of Feb-18
(Through February 14, 2018)

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 12
Period of Performance: 1/28/2018 to 2/14/2018

Site ID #	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
Ex. 4 CBI										
06FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 42.71	\$ -	\$ 45.53	\$ 1,743.29	\$ 34.04	\$ -	\$ 1,870.44
Ex. 4 CBI										

Ex. 4 CBI

Invoice # 005

ARS Aleut Remediation LLC

**ESS V CONTRACT, EPA REGION 6
MONTHLY TECHNICAL REPORT
CONFIDENTIAL BUSINESS INFORMATION**

Task Order:	0003	Region:	6
Performance Work Statement (PWS):	2 - Enforcement Support	Reporting Period:	July 2–29, 2017
EPA COTR: EPA Alt. COTR:	Kenneth Talton Kevin Shade Stephen Capuyan	Contract Number:	EP-S5-17-01
EPA Project Officer:	Will LaBombard	Firm:	AAR, LLC
AAR LLC Program Manager: AAR Team Project Manager:	Chris Stone Kim Shultz 214-665-3147	Technically Complete Per Funded Amount:	Ex. 4 CBI

1. PROGRESS MADE THIS REPORTING PERIOD:

Ex. 4 CBI

Invoice # 005

ARS Aleut Remediation LLC

Ex. 4 CBI

Invoice # 005

ARS Aleut Remediation LLC

Ex. 4 CBI

Invoice # 005

ARS Aleut Remediation LLC

Ex. 4 CBI

Ex. 4 CBI

SBA Shipyard SSID #A6FX/OU00

- WRF EP-S5-17-01-06-03-2.3-A6FX/OU00-EN-00003.00 (WRF 003): On March 23, 2017, the AAR-Toeroek team received a WRF to provide EFMC support on the high profile NPL site. Additional address verification was needed for a few PRPs.

On July 26, 2017, the EPA COTR requested current corporate status, physical addresses and registered agents for seven parties. On the same date, a spreadsheet was sent to the EPA COTR inquiring as to whether additional information was needed. On July 27, 2017, the EPA COTR confirmed the spreadsheet contained the needed information.

Ex. 4 CBI

Invoice # 005

ARS Aleut Remediation LLC

2. TECHNICAL DELIVERABLES:

DELIVERABLES	DATE DUE	DATE DELIVERED
<div>Ex. 4 CBI</div>		

DELIVERABLES	DATE DUE	DATE DELIVERED
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Ex. 4 CBI

4. PROJECTED ACTIVITIES NEXT PERIOD:

Ex. 4 CBI

Ex. 4 CBI

SBA Shipyard SSID #A6FX/OU00

- WRF EP-S5-17-01-06-03-2.3-A6FX/OU00-EN-00003.00 (WRF 003): The AAR-Toeroek team will provide the additional address verification requested by the EPA.

Ex. 4 CBI

Invoice # 005

ARS Aleut Remediation LLC

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Jul-17

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 05
Period of Performance: 7/2/2017 to 7/29/2017

Site ID #	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
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Ex. 4 CBI

06FX	SBA Shipyard	Current	Ex. 4 CBI	\$ -	\$ 45.53	\$ 29.15	\$ (0.12)	\$ 30.47
		Cumulative				\$ 1,743.29	\$ 34.04	\$ 1,870.44

Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

05

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
7/2/2017 - 7/29/2017

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Chg. Base Period
1 Previous Invoice Site Corrections:										
										\$ -
								Subtotal:		\$ -
2 Sites with SSID:										
Ex. 4 CBI										
	003	A6FX	LT	00	SBA Shipyard	C001	1		\$ 30.47	\$ 1,870.44
Ex. 4 CBI										

Previous Billed

Ex. 4 CBI

\$ 1,839.97

Ex. 4 CBI

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report

Month of Feb-18
(From 2/15/2018)

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 13
Period of Performance: 2/15/2018 to 3/3/2018

Site ID #	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
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Ex. 4 CBI

06FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 42.71	\$ -	\$ 45.53	\$ 1,743.29	\$ 34.04	\$ -	\$ 1,870.44
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Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

12

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
1/28/2018 - 2/14/2018

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge
1 Previous Invoice Site Corrections:										
										\$ -
								Subtotal:		\$ -
2 Sites with SSID:										
Ex. 4 CBI										
	003	A6FX	LT	00	SBA Shipyard	C001	1			\$ 2,339.68
Ex. 4 CBI										

Previous
Billed

Ex. 4 CBI

\$ 2,339.68

Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

13

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
2/15/2018 - 3/3/2018

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge
1 Previous Invoice Site Corrections:										
										\$ -
								Subtotal:		\$ -
2 Sites with SSID:										
Ex. 4 CBI										
	003	A6FX	LT	00	SBA Shipyard	C001	1			\$ 2,339.68
Ex. 4 CBI										

Previous Billed

Ex. 4 CBI

\$ 2,339.68

Ex. 4 CBI

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Jun-18

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 17
Period of Performance: 5/27/2018 to 6/30/2018

Site ID #	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
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Ex. 4 CBI

06FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 42.71	\$ -	\$ 45.53	\$ 1,743.29	\$ 34.04	\$ -	\$ 1,870.44
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Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

10

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
11/26/2017 - 12/31/2017

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Chg. Base Period
1 Previous Invoice Site Corrections:										
										\$ -
								Subtotal:		\$ -
2 Sites with SSID:										
Ex. 4 CBI										
	003	A6FX	LT	00	SBA Shipyard	C001	1			\$ 2,339.68
Ex. 4 CBI										

Previous BilledCORRECTING CHARGES

Ex. 4 CBI
\$ 2,339.68
(15.86)
Ex. 4 CBI

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Apr-17

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 02
Period of Performance: 4/2/2018 to 4/29/2017

Ex. 4 CBI

06FX	SBA Shipyard	Current	Ex. 4 CBI	\$ 20.80	\$ 1,679.52	\$ 29.17	\$ 1,764.11
		Cumulative		\$ -	\$ 20.80	\$ 29.17	\$ 1,764.11

Ex. 4 CBI

xxxx	xxxxxxxxxx	Current Cumulative	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
xxxx	xxxxxxxxxx	Current Cumulative	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
xxxx	xxxxxxxxxx	Current Cumulative	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
xxxx	xxxxxxxxxx	Current Cumulative	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
xxxx	xxxxxxxxxx	Current Cumulative	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
xxxx	xxxxxxxxxx	Current Cumulative	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
xxxx	xxxxxxxxxx	Current Cumulative	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
xxxx	xxxxxxxxxx	Current Cumulative	0	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	TASK ORDER	Current	173.8	\$ 97.40	\$ 755.50	\$ -	\$ 20.80	\$ 14,766.26	\$ (83.82)	\$ 15,556.14
	TOTAL	Cumulative	265.2	\$ 103.64	\$ 1,094.06	\$ -	\$ 20.80	\$ 21,523.10	\$ (306.21)	\$ 22,435.39

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report

Month of May-17

Contractor Name: ARS Aleut Remediation, LLC

Task Name: Enforcement Support

Task Order Number: 03

Invoice Number: 03

Period of Performance: 4/30/2017 to 5/27/2017

Ex. 4 CBI

06FX	SBA Shipyard	Current	Ex. 4 CBI	\$ 6.65		\$ 24.73	\$ 34.62	\$ 4.99	\$ 75.86
		Cumulative		\$ 41.27	\$ -	\$ 45.53	\$ 1,714.14	\$ 34.16	\$ 1,839.97

Ex. 4 CBI

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Jun-17

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 04
Period of Performance: 5/28/2017 to 7/1/2017

Ex. 4 CBI

06FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 41.27	\$ -	\$ 45.53	\$ 1,714.14	\$ 34.16	\$ - \$ 1,839.97
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Ex. 4 CBI

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Jul-17

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 05
Period of Performance: 7/2/2017 to 7/29/2017

Ex. 4 CBI

06FX	SBA Shipyard	Current	Ex. 4 CBI	\$ 100.41			\$ 29.15	\$ 240.57	\$ 499.71
		Cumulative		\$ 141.68	\$ -	\$ 45.53	\$ 1,743.29	\$ 274.73	\$ 2,339.68

Ex. 4 CBI

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report

Month of Aug-17

Contractor Name: ARS Aleut Remediation, LLC

Task Name: Enforcement Support

Task Order Number: 03

Invoice Number: 06

Period of Performance: 7/30/2017 to 8/26/2017

Ex. 4 CBI

06FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 141.68	\$ -	\$ 45.53	\$ 1,743.29	\$ 274.73	\$ -	\$ 2,339.68
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Ex. 4 CBI

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Sep-17

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 07
Period of Performance: 8/27/2017 to 9/30/2017

Ex. 4 CBI

06FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 141.68	\$ -	\$ 45.53	\$ 1,743.29	\$ 274.73	\$ - \$ 2,339.68
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Ex. 4 CBI

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Oct-17

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 08
Period of Performance: 10/1/2017 to 10/29/2017

Ex. 4 CBI

06FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 141.68	\$ -	\$ 45.53	\$ 1,743.29	\$ 274.73	\$ - \$ 2,339.68
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Ex. 4 CBI

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Nov-17

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 09
Period of Performance: 10/30/2017 to 11/25/2017

Ex. 4 CBI

06FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 141.68	\$ -	\$ 45.53	\$ 1,743.29	\$ 274.73	\$ - \$ 2,339.68
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Ex. 4 CBI

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Jul-18

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 18
Period of Performance: 7/1/2018 to 7/28/2018

Ex. 4 CBI

06FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 42.71	\$ -	\$ 45.53	\$ 1,743.29	\$ 34.04	\$ - \$ 1,870.44
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Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

18

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
7/1/2018 - 7/28/2018

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge
1 Previous Invoice Site Corrections:										
										\$ -
								Subtotal:		\$ -
2 Sites with SSID:										

Previous Billed

Ex. 4 CBI										
	003	A6FX	LT	00	SBA Shipyard	C001	1			\$ 2,339.68
Ex. 4 CBI										

Ex. 4 CBI

\$ 2,339.68

Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

8

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
10/01/2017 - 10/28/2017

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Chg. Base Period
1 Previous Invoice Site Corrections:										
										\$ -
								Subtotal:		\$ -

Previous
Billed

Ex. 4 CBI

	003	A6FX	LT	00	SBA Shipyard	C001	1			\$ 2,339.68	\$ 2,339.68
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Ex. 4 CBI

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Aug-18

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 19
Period of Performance: 7/29/2018 to 8/25/2018

Site ID #	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
Ex. 4 CBI										
06FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 42.71	\$ -	\$ 45.53	\$ 1,743.29	\$ 34.04	\$ -	\$ 1,870.44
Ex. 4 CBI										

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

19

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
7/29/2018 - 8/25/2018

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge	Previous Billed
1 Previous Invoice Site Corrections:											
										\$ -	
								Subtotal:		\$ -	
2 Sites with SSID:											

Ex. 4 CBI

	003	A6FX	LT	00	SBA Shipyard	C001	1			\$ 2,339.68	\$ 2,339.68
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Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

8

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
10/01/2017 - 10/28/2017

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Chg. Base Period	Previous Billed
1 Previous Invoice Site Corrections:											
										\$ -	
								Subtotal:		\$ -	
2 Sites with SSID:											
Ex. 4 CBI											
	003	A6FX	LT	00	SBA Shipyard	C001	1			\$ 2,339.68	\$ 2,339.68
Ex. 4 CBI											

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Jan-18

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 11
Period of Performance: 1/1/2018 to 1/27/2018

Ex. 4 CBI

06FX	SBA Shipyard	Current								
		Cumulative	Ex. 4 CBI	\$ 42.71	\$ -	\$ 45.53	\$ 1,743.29	\$ 34.04	\$ -	\$ 1,870.44

Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

11

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
1/1/2018 - 1/27/2018

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Chg. Base Period	Previous Billed
1 Previous Invoice Site Corrections:											
										\$ -	
								Subtotal:		\$ -	
2 Sites with SSID:											

Ex. 4 CBI

	003	A6FX	LT	00	SBA Shipyard	C001	1			\$ 2,339.68	\$ 2,339.68
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Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

14

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
3/4/2018 - 3/31/2018

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge
1 Previous Invoice Site Corrections:										
										\$ -
								Subtotal:		\$ -
2 Sites with SSID:										

Previous
Billed

Ex. 4 CBI

003	A6FX	LT	00	SBA Shipyard	C001	1			\$	2,339.68	\$ 2,339.68
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Ex. 4 CBI

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Mar-18

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 14
Period of Performance: 3/4/2018 to 3/31/2018

Ex. 4 CBI

06FX	SBA Shipyard	Current	Ex. 4 CBI	\$ 42.71	\$ -	\$ 45.53	\$ 1,743.29	\$ 34.04	\$ -
		Cumulative							\$ 1,870.44

Ex. 4 CBI

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Apr-18

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 15
Period of Performance: 4/1/2018 to 4/28/2018

Ex. 4 CBI

06FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 42.71	\$ -	\$ 45.53	\$ 1,743.29	\$ 34.04	\$ - \$ 1,870.44
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Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

15

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
4/1/2018 - 4/28/2018

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge	Previous Billed
1 Previous Invoice Site Corrections:											
										\$ -	
								Subtotal:		\$ -	
2 Sites with SSID:											
Ex. 4 CBI											
	003	A6FX	LT	00	SBA Shipyard	C001	1		\$ 2,339.68	\$ 2,339.68	
Ex. 4 CBI											

Ex. 4 CBI

Standard Form 1034 Revised January 1980 Dept. of the Interior IFRM 4-2000 1034-120		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO. 60-362732	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency RTP Financial Management Center (D-143-02) Research Triangle Park, NC 27711			DATE VOUCHER PREPARED 12/20/18		SCHEDULE NO.		
			CONTRACT NUMBER AND DATE EP-W-13-026 TO 0002		PAID BY		
			REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS		Alion Science and Technology Corporation P.O. Box 75695 Baltimore, MD 21275-5695 Coordinator's Office Swift No. LASLUS44				DATE INVOICE RECEIVED	
						DISCOUNT TERMS	
						PAYEE'S ACCOUNT NUMBER	
						GOVERNMENT B/L NUMBER	
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT <small>(1)</small>	
				COST	PER		
	From: 11/01/18 To: 11/30/18	For Detail, see the total amount of the claim transferred from the attached continuation sheet "I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract." Nhung Pham <small>Digitally signed by Nhung Pham DN: cn=Nhung Pham, ou=Alion Science and Technology, o=Alion, email=npham@alionscience.com, c=US Date: 2018.12.21 14:39:04 -0500</small>				Ex. 4 CBI	
		Nhung Pham Billing Operations Analyst npham@alionscience.com / 703.259.5253					

Ex. 4 CBI

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
CONTINUATION SHEET

PAGE # 1

INVOICE DATE: 12/20/18

INVOICE NO: 362732

VOUCHER NO: 60

Ex. 4 CBI

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
CONTINUATION SHEET

PAGE # 2

INVOICE DATE: 12/20/18

INVOICE NO: 362732

VOUCHER NO: 60

Ex. 4 CBI

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
CONTINUATION SHEET

PAGE # 3

INVOICE DATE: 12/20/18

INVOICE NO: 362732

VOUCHER NO: 60

Ex. 4 CBI

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
CONTINUATION SHEET

PAGE # 4

INVOICE DATE: 12/20/18

INVOICE NO: 362732

VOUCHER NO: 60

Ex. 4 CBI

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
CONTINUATION SHEET

PAGE # 5

INVOICE DATE: 12/20/18

INVOICE NO: 362732
VOUCHER NO: 60

Ex. 4 CBI

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
CONTINUATION SHEET

PAGE # 6

INVOICE DATE: 12/20/18

INVOICE NO: 362732

VOUCHER NO: 60

Ex. 4 CBI

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
CONTINUATION SHEET

PAGE # 7

INVOICE DATE: 12/20/18

INVOICE NO: 362732
VOUCHER NO: 60

Ex. 4 CBI


SUPERFUND SITE-SPECIFIC INVOICE ATTACHMENT -- Region 6

EPA Contract: EP-W-13-026
Voucher Number: 060-362732
Task Order: 002

Contractor Name: Alion Science and Technology
Invoice Period of Performance: 11/1/2018 - 11/30/2018

	Task Order	Region/ SSID	Action Code	Op Unit	Description	Action Seq. #	IFMS Line Reference	Invoice #/ Legend	Current Amount	Cumulative Charge
SITES WITH SSIDs										
Ex. 4 CBI										
	002	A6FX	LA	00	SBA Shipyard	C001			5,819.72	5,819.72

Ex. 4 CBI

Standard Form 1034 Revised January 1980 Dept. of the Treasury (TFRM 4-2000) 1034-120		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL				VOUCHER NO. 62-362733	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION Environmental Protection Agency RTP Financial Management Center (D-143-02) Research Triangle Park, NC 27711			DATE VOUCHER PREPARED 12/20/18		SCHEDULE NO.		
			CONTRACT NUMBER AND DATE EP-W-13-026 TO 0003		PAID BY		
			REQUISITION NUMBER AND DATE				
PAYEE'S NAME AND ADDRESS		Alion Science and Technology Corporation P.O. Box 75695 Baltimore, MD 21275-5695 Coordinator's Office Swift No. LASLUS44				DATE INVOICE RECEIVED	
						DISCOUNT TERMS	
						PAYEE'S ACCOUNT NUMBER	
						GOVERNMENT B/L NUMBER	
SHIPPED FROM		TO		WEIGHT		GOVERNMENT B/L NUMBER	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(number of contract or Federal supply schedule, and other information deemed necessary)</small> <small>(enter description, item)</small>	QUAN- TITY	UNIT PRICE		AMOUNT <small>(1)</small>	
				COST	PER		
	From: 11/01/18 To: 11/30/18	For Detail, see the total amount of the claim transferred from the attached continuation sheet "I certify that all payments requested are for appropriate purposes and in accordance with the agreements set forth in the contract." <div>  <small>Digitally signed by Nhung Pham DN: cn=Nhung Pham, o=Alion Science and Technology, ou=AS, email=npham@alionscience.com, c=US Date: 2018.12.21 14:41:42 -05'00'</small> </div>				Ex. 4 CBI	
	Nhung Pham Billing Operations Analyst npham@alionscience.com / 703.259.5253						

Ex. 4 CBI

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
CONTINUATION SHEET

PAGE # 1

INVOICE DATE: 12/20/18

INVOICE NO: 362733
VOUCHER NO: 62

Ex. 4 CBI

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
CONTINUATION SHEET

PAGE # 2

INVOICE DATE: 12/20/18

INVOICE NO: 362733

VOUCHER NO: 62

Ex. 4 CBI

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
CONTINUATION SHEET

PAGE # 3

INVOICE DATE: 12/20/18

INVOICE NO: 362733
VOUCHER NO: 62

Ex. 4 CBI

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
CONTINUATION SHEET

PAGE # 4

INVOICE DATE: 12/20/18

INVOICE NO: 362733

VOUCHER NO: 62

Ex. 4 CBI

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
CONTINUATION SHEET

PAGE # 5

INVOICE DATE: 12/20/18

INVOICE NO: 362733
VOUCHER NO: 62

Ex. 4 CBI

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
CONTINUATION SHEET

PAGE # 6

INVOICE DATE: 12/20/18

INVOICE NO: 362733
VOUCHER NO: 62

Ex. 4 CBI

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
CONTINUATION SHEET

PAGE # 7

INVOICE DATE: 12/20/18

INVOICE NO: 362733
VOUCHER NO: 62

Ex. 4 CBI

SUPERFUND SITE-SPECIFIC INVOICE ATTACHMENT -- Region 6

EPA Contract: EP-W-13-026
 Voucher Number: 062-362733
 Task Order: 003

Contractor Name: Alion Science and Technology
 Invoice Period of Performance: 11/1/2018 - 11/30/2018

	Task Order	Region/ SSID	Action Code	Op Unit	Description	Action Seq. #	IFMS Line Reference	Invoice #/ Legend	Current Amount	Cumulative Charge
SITES WITH SSIDs										

Ex. 4 CBI

	003	A6FX	LA	00	SBA Shipyard	C001			320.96	320.96
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Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

16

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
4/29/2018 - 5/26/2018

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge	Previous Billed	SUBCODES
1 Previous Invoice Site Corrections:												
										\$ -		
								Subtotal:		\$ -		
2 Sites with SSID:												
Ex. 4 CBI												
	003	A6FX	LT	00	SBA Shipyard	C001	1			\$ 2,339.68	\$ 2,339.68	
Ex. 4 CBI												

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of May-18

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 15
Period of Performance: 4/29/2018 to 5/26/2018

Site ID #	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
Ex. 4 CBI										
06FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 42.71	\$ -	\$ 45.53	\$ 1,743.29	\$ 34.04	\$ 1,870.44	
Ex. 4 CBI										

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Sep-18

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 20
Period of Performance: 8/26/2018 to 9/29/2018

Site ID #	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
Ex. 4 CBI										
06FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 42.71	\$ -	\$ 45.53	\$ 1,743.29	\$ 34.04	\$ -	\$ 1,870.44
Ex. 4 CBI										

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

20

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
8/26/2018 - 9/29/2018

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge	Previous Billed
1 Previous Invoice Site Corrections:											
										\$ -	
								Subtotal:		\$ -	
2 Sites with SSID:											

Ex. 4 CBI

	003	A6FX	LT	00	SBA Shipyard	C001	1			\$ 2,339.68	\$ 2,339.68
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Ex. 4 CBI

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Jun-18

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 15
Period of Performance: 5/27/2018 to 6/30/2018

Ex. 4 CBI

06FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 42.71	\$ -	\$ 45.53	\$ 1,743.29	\$ 34.04	\$ - \$ 1,870.44
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Ex. 4 CBI

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

17

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
5/27/2018 - 6/30/2018

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Charge	Previous Billed
1 Previous Invoice Site Corrections:											
										\$ -	
								Subtotal:		\$ -	
2 Sites with SSID:											

Ex. 4 CBI

	003	A6FX	LT	00	SBA Shipyard	C001	1			\$ 2,339.68	\$ 2,339.68
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Ex. 4 CBI

Ex. 4 CBI

LOUISIANA DEPARTMENT OF ENVIRONMENTAL QUALITY



Superfund Bulk Cooperative Agreement

V-01F52401

**Work Plan and Budget Amendment Application for FY 2020
Management Assistance and CORE Program Elements**

June 2019

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SUPERFUND BULK COOPERATIVE AGREEMENT WORK PLAN and BUDGET FY 2020

Background and Purpose

Introduction

The Louisiana Department of Environmental Quality (LDEQ) received financial assistance from the U.S. Environmental Protection Agency (EPA) to fund the Superfund Bulk Management Assistance and CORE Program for Federal Fiscal Year 2019. This funding, awarded September 21, 2018, supports the administrative and remedial processes to undertake planning and implementation actions regarding potential Superfund sites and sites that are, or have been, on the National Priorities List (NPL). The administrative, programmatic, and financial management functions conducted with this award ensure that LDEQ continues to clean up the hazardous substance sites that are found to pose hazards to human health and/or effectively implement the statutory requirements of CERCLA 121(f) which mandates substantial and meaningful State involvement. This Cooperative Agreement contributes to the attainment of environmental outcomes under IFMS Program Results Code (PRC) 000DD2 as noted in EPA's Strategic Plan, Goal 1 - Core Mission: Deliver real results to provide Americans with clean air, land, and water, and ensure chemical safety; Objective 1.3 – Revitalize Land and Prevent Contamination: Provide better leadership and management to properly clean up contaminated sites to revitalize and return land back to communities.

The Superfund Bulk CA supports both Management Assistance (MA) and CORE Activities of the LDEQ Superfund Program.

Project and Budget Period

LDEQ's current FY 2019 cooperative agreement (V-01F52401) has a project and budget period of one year (October 1, 2018 – September 30, 2019). An amendment, submitted to EPA on May 13, 2019, amendment extended the original FY 2019 project period to include FY 2020, FY 2021, and FY 2022 (October 1, 2018 – September 30, 2022).

Project and Budget Period Cost

Ex. 4 CBI

Superfund Bulk CA Amendment
FY 2020

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Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Table 4. Total Personnel Funding to Support LDEQ Work Plan Activities for Management Assistance by Site for FY 2020 (100% Federal) (Includes a Special Account Site)

Superfund Site Name	FTEs	Total MA Funding Needed for Personnel for FY 2020*
Ex. 4 CBI		
SBA Shipyard	0.0385	2,242
Ex. 4 CBI		

Tasks

The LDEQ Remediation Division (RD) will perform site-related work in conjunction with the EPA Region 6 technical staff for investigation and remediation of Superfund sites in Louisiana. These tasks include, but are not limited to:

- Review and collaboration with Region 6 technical staff on Remedial Investigation/ Feasibility Study (RI/FS) project execution and oversight, and use of resulting data

Superfund Bulk CA Amendment
FY 2020

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(**Ex. 4 CBI**) and SBA Shipyard);

- **Ex. 4 CBI**
- Review and collaboration with Region 6 technical staff on remedy enhancement through substrate injection, groundwater treatment, and additional modeling and risk assessment at Petro Processors;

- **Ex. 4 CBI**

- Collaboration with Region 6 on Five Year Reviews, remedy protectiveness determinations and Institutional Controls (ICs) inspection and enforcement;

- **Ex. 4 CBI**

- Assistance with and attendance at public meetings (any site as needed, and particularly: **Ex. 4 CBI** SBA Shipyards; **Ex. 4 CBI**)

- **Ex. 4 CBI**

The LDEQ Remediation Division will provide the following personnel to complete the tasks outlined in the Management Assistance and Special Account Funding program element work plan:

- Senior Environmental Scientist (1);
- Geologist (1);
- Environmental Scientists (6); and
- Risk Assessment Contractor.

Tables 5 and 6 show the funding necessary to support the tasks in this work plan according to budget categories and sites.

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI

Tasks

The LDEQ Remediation Division (RD) will perform Superfund Program support tasks during the proposed project period (October 1, 2019 through September 30, 2020). These tasks include, but not limited to:

- Superfund site-specific cost documentation;
- Superfund source document record retention;
- Continued development and update of program-specific Standard Operating Procedures (SOPs) for the remediation program;
- Continued work with EPA Region 6 on new initiatives and policies;
- Participation in Regional Decision Team meetings;
- Participation in EPA Superfund meetings and conferences;
- Attendance at Superfund training courses provided by EPA Region 6 or other EPA Regions as available;
- Continued activities to ensure compliance with Superfund Program regulations; and
- Coordination and participation in EPA site assessment activities (PA/SI).

Resources

The LDEQ RD will provide the following personnel to complete the tasks outlined in the CORE program element work plan:

- Senior Environmental Scientists (2);
- Environmental Program Analyst;
- Staff Environmental Scientist (training and travel);
- Environmental Scientist(training and travel); and
- Geologist (training and travel).

Table 8. Schedule of Personnel Expenses -- CORE Program Element for FY 2020

Ex. 4 CBI

Table 9. Schedule of Travel Expenses -- Core Program Element for FY 2020

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

04

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
5/28/2017 - 7/1/2017

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Chg. Base Period	Previous Billed
1 Previous Invoice Site Corrections:											
										\$ -	
								Subtotal:		\$ -	
2 Sites with SSID:											
Ex. 4 CBI											
	003	06FX		00	SBA Shipyard	C001				\$ 1,839.97	\$ 1,839.97

Ex. 4 CBI

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Jun-17

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 04
Period of Performance: 5/28/2017 to 7/1/2017

Site ID #	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
Ex. 4 CBI										
06FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 41.27	\$ -	\$ 45.53	\$ 1,714.14	\$ 34.16	\$ -	\$ 1,839.97
Ex. 4 CBI										

Ex. 4 CBI

SITE SPECIFIC REPORT

Contract No. EP-S5-17-01
Task Order No. 3
Invoice No.

9

ARS Aleut Remediation, LLC
2609 North River Road
Port Allen, LA 70767
10/29/2017 - 11/25/2017

Cost Category	WO #	Regional SSID	Action Code	OU #	Site Name / or Non-Site Description	Action Sequence	IFMS Line Ref.	DCN Acct	Current Charge	Cumulative Chg. Base Period	Previous Billed
1 Previous Invoice Site Corrections:											
										\$ -	
								Subtotal:		\$ -	
2 Sites with SSID:											

Ex. 4 CBI

	003	A6FX	LT	00	SBA Shipyard	C001	1			\$ 2,339.68	\$ 2,339.68
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Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Nov-17

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 09
Period of Performance: 10/30/2017 to 11/25/2017

Site ID #	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
Ex. 4 CBI										
06FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 141.68	\$ -	\$ 45.53	\$ 1,743.29	\$ 274.73	\$ -	\$ 2,339.68
Ex. 4 CBI										

Ex. 4 CBI

Multi Site Task Order Summary Report (ESS Rpt 4)

Task Site Summary Report
Month of Oct-17

Contractor Name: ARS Aleut Remediation, LLC
Task Name: Enforcement Support

Task Order Number: 03
Invoice Number: 08
Period of Performance: 10/1/2017 to 10/29/2017

Site ID #	Site Name		Hours	Labor \$	Indirect \$	Travel \$	ODC \$	Total Subs \$	Fee \$	Invoice Total \$
Ex. 4 CBI										
06FX	SBA Shipyard	Current Cumulative	Ex. 4 CBI	\$ 141.68	\$ -	\$ 45.53	\$ 1,743.29	\$ 274.73	\$ -	\$ 2,339.68
Ex. 4 CBI										

Ex. 4 CBI